## City of San Diego

## **Risk Management Claims System - Payments Processed**

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 10045						
9562062	Check for Pickup	Ewing, Anton Ewing Anton 10045	03/23/2016	10045 03/28/2016	08/25/2014 False arrest and civil I	Anton Ewing rights violations	5,000.00
SETTLE	EMENT RESULTING	FROM ENE. DCA to	obtain signed relea	se from Plaintiff in exch	nange for check.		
		Claim N	umber Total: 1				5,000.00
Claim Numbe	er: 10062						
9569763	Check for Pickup	Allen-Chambers, Ke Kevin Allen-	vin Michael 01/11/2017	10062 01/12/2017	09/09/2014 Vehicle accident with	Aminpour and Associates Attorney SDPD	5,000.00
Settlem	ent of BI Lawsuit						
		Claim N	umber Total: 1				5,000.00
Claim Numbe	er: 10135						
9568500 Full & F	Check for Pickup 9 Final Settlement of Ar	Rohenkohl, Junia Rohenkohl, Junia	11/18/2016	10135 11/18/2016	09/28/2014 Traffic accident involv	Karns & Karns LLP ing SDPD vehicle and private vehicle and bicyclists.	47,500.00
9568343	Check for Pickup  9  Final Settlement of Ar	Martin, Scott G Martin, Scott G.	11/10/2016	10135 11/18/2016	09/28/2014 Traffic accident involv	R Christian Hulburt APC ing SDPD vehicle and private vehicle and bicyclists.	32,500.00
9568344 Full & F	Check for Pickup 9 Final Settlement of Ar	Martin, Camille Martin, Camille ny and All Claims	11/10/2016	10135 11/18/2016	09/28/2014 Traffic accident involv	R Christian Hulburt APC ing SDPD vehicle and private vehicle and bicyclists.	47,500.00
		Claim N	umber Total: 3				127,500.00
Claim Numbe	er: 10167						
9560233	Check for Pickup	Kohler, Robin Kohler, Robin	12/29/2015	10167 01/19/2016	07/18/2014 Collision with SDPD V	Law Office of David Horwitz /ehicle	9,500.00
Settlem	EII OI DI CIAIIII	Claim N	umber Total: 1				9,500.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numbe	er: 10196							
9561683	Check for Pickup	Darulis, Mark Darulis, Mark	03/10/2016	10196 03/15/2016	10/03/2014 Seeking reimbursemer	Mark Darulis at of bail paid in traffic court	281.00	
Full and	d Final Settlement of	Any and All Claims						
		Claim N	umber Total: 1				281.00	
Claim Number	er: 10244							
9556338	Check	Liberty Mutual ASO Liberty Mutual ASO		10244 02/11/2016	04/23/2014 Alleges vehicle accider	Liberty Mutual ASO James Williams  nt with city vehicle	6,004.35	
Settlen	nent of Property Dam	_					6,004.35	
		Claim N	umber Total: 1				0,004.00	
Claim Number								
9571203	Check for Pickup	Shea, John Shea, John - Claim	02/23/2017	10416 02/27/2017	05/26/2014 Alleges assault by SDF	John Shea PD Officers	5,000.00	
Full and	d Final Settlement of	Litigated Bodily Injury			Amogos assault by ODI	2 Gillocit		
		Claim N	umber Total: 1				5,000.00	
Claim Numbe	er: 10493							
9563488	Check for Pickup	First Amendment Co	palition 05/24/2016	10493 06/03/2016	10/08/2014 PRA Request regarding	Law Offices of Kelly A Aviles g use of Stingray surveillance device by SDPD	70,000.00	
Settlem	nent of litigated writ p	etition case filed by no	n-profit organization	n				
		Claim N	umber Total: 1				70,000.00	
Claim Number	er: 10505							
9560482	Check	Bountham, Briana Ly Bountham, Brianna		10505 01/14/2016	12/09/2014 Alleging three car rear	Law Offices of Jeffrey R Frank and end accident caused by SDPD	5,500.00	
9560981	Check	Wawanesa Insuranc Wawanesa ASO	e ASO Briana 02/09/2016	10505 02/23/2016	12/09/2014 Alleging three car rear	WAWANESA GENL INS end accident caused by SDPD	1,766.51	
		Claim N	umber Total: 2				7,266.51	
Claim Number	er: 10619							
9564762	Check for Pickup	Castro, Irma Renteri FBO Irma Renteria		10619 07/20/2016	04/28/2012 alleging injury from acc	Law Office of Ellen Levin cident with SDPD vehicle	7,000.00	
Settlem	nent of personal injury	y from accident with S	DPD vehicle					
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
9564763	Check for Pickup	Gutierrez, Jessica R FBO Jessica	07/10/2016	10619 07/20/2016	04/28/2012 alleging injury from ac	Law Office of Ellen Levin ccident with SDPD vehicle	6,000.00
		claim from accident	with SDPD venicle				
9564764	Check for Pickup	Lopez, Ana Maria FBO Ana Maria	07/10/2016	10619 07/20/2016	04/28/2012 alleging injury from ac	Law Office of Ellen Levin ccident with SDPD vehicle	4,250.00
Settlen	nent of personal injur	from accident with S	DPD vehicle				
9564765	Check for Pickup	Lopez, Dulce Marga FBO Dulce	rita (Minor) by 07/10/2016	10619 07/20/2016	04/28/2012 alleging injury from ac	Law Office of Ellen Levin ccident with SDPD vehicle	2,750.00
Settlen	nent of personal injur	claim from accident	with SDPD vehicle				
9564766	Check for Pickup	Lopez, Brian Ivan (M FBO Brian Ivan from accident with S	07/10/2016	10619 07/20/2016	04/28/2012 alleging injury from ac	Law Office of Ellen Levin cident with SDPD vehicle	2,250.00
Settlen	nent of personal injury						22,250.00
		Claim N	umber Total: 5				22,200.00
Claim Numb	er: 10624						
9575225	Check for Pickup	Julca, Hedy Lobaton Claim #	04/18/2017	10624 05/01/2017	07/29/2014 False arrest and exce	Randall B Hamud	150,000.00
Settlen	nent of Bodily Injury o	laim all claimants.					
9579774	Check for Pickup	Julca, Hedy Lobaton et al,	08/24/2017	10624 08/25/2017	07/29/2014 False arrest and exce	Randall B Hamud	240,000.00
Settlen	nent of attorney fees	awarded by the court					
		Claim N	umber Total: 2				390,000.00
Claim Numb	er: 10812						
9561207	Check for Pickup	Allen, John Allenjohn claim #	02/12/2016	10812 02/19/2016	11/06/2014 Police vehicle struck p	The Law Office of Evan W Walker private auto.	1,000.00
Settlen	nent of Bodily Injury (	laim.					
9561208	Check for Pickup	Allen, Sheena Allensheena claim	02/12/2016	10812 02/24/2016	11/06/2014 Police vehicle struck p	The Law Office of Evan W Walker private auto.	5,400.00
Settlen	nent of bodily Injury C	laim.					
9564901	Check for Pickup	Allen, Grace AllenGrace claim #	07/12/2016	10812 07/20/2016	11/06/2014 Police vehicle struck p	The Law Office of Evan W Walker private auto.	300.00
Settlen	nent of Bodily injury o	laim.					
		Claim N	umber Total: 3				6,700.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number	er: 10843						
9563746	Check for Pickup	Kashani, Matthew Kashani, Matthew	06/03/2016	10843 06/10/2016	02/18/2015 Clmt Property Destroy	Mir Massoud Kashani ed	4,750.00
Full & F	Final Settlement of a	Litigated Property Dar	mage Claim Settlem	ent Agreement Attache			
		Claim N	umber Total: 1				4,750.00
Claim Numbe	er: 11023						
9561092	Check	Progressive Foods I Progressivefoods	nc, DBA Caps 02/04/2016	11023 02/11/2016	02/21/2015 Police check point block	Progressive Foods Inc. cked business	555.00
Settlem	nent of Property dama	age claim					
		Claim N	umber Total: 1				555.00
Claim Number	er: 11053						
9569724	Check for Pickup	Anderson, Ian Andersonlan claim	01/03/2017	11053 01/12/2017	03/15/2015 Police Officer shot dog	Casper Meadows Schwartz and Cook	47,500.00
Settlem	nent of all bodily injury	/ claims.					
		Claim N	umber Total: 1				47,500.00
Claim Numbe	er: 11055						
9575351	Check for Pickup	McManus Sr, Carlos For the Benefit of	o4/28/2017	11055 05/03/2017	01/22/2013 Officers placed child w	Law Offices of Shawn A McMillan APC rith Dept of Social Services	72,500.00
Full & F	Final Settlement of a	itigated Bodily Injury	Claim; A fully signed	Settlement Agreemen	t has been obtained. Dism	nissal	
		Claim N	umber Total: 1				72,500.00
Claim Number	er: 11096						
9561361	Check	Espinoza Jr, Robert Espinoza, Jr.,	02/26/2016	11096 03/23/2016	03/04/2015 Alleges City vehicle rea	GNAU & TAMEZ LAW GROUP LLP ar-ended clmnt vehicles	14,000.00
Full & F	Final Settlement of Ar	ny and All Claims - Re	elease Required				
9566820	Check for Pickup	Braham, Siobhan FBO Braham,	09/21/2016	11096 09/23/2016	03/04/2015 Alleges City vehicle re-	Rosenberg Shpall & Associates APLC ar-ended clmnt vehicles	20,000.00
Full & F	Final Settlement of Ar						24 000 00
		Claim N	umber Total: 2				34,000.00
Claim Number	er: 11180						
9561121	Check	Sorensen, Courtney Sorensen,	02/11/2016	11180 02/17/2016	03/10/2015 Claimant auto sideswip	Courtney Sorensen ped by police motorcycle.	801.23
Full & F	Final Settlement of a	Property Damage Cla	im				
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
	Tux Godo			110000000	modern Description		801.23
		Claim N	umber Total: 1				
Claim Numbe	er: 11225						
9560881	Cancelled	State Farm Mutual A	utomobile	11225	04/16/2015	Reese Law Group	0.00
		State Farm	02/01/2016	02/04/2016		asion- City auto vs claimant	
Settlem	nent of a Litigated Pro	operty Damage Claim	Release already ob	tained by DCA Hoot; D	ismissal Pending		
9560882	Check for Pickup	State Farm Mutual A		11225	04/16/2015	Reese Law Group	1,928.26
		State Farm Ins Co		02/04/2016		asion- City auto vs claimant	
Full & F	Final Settlement of a	Litigated Property Dar	nage Claim DCA H	oot has already obtaine	ed the Release; Dismissal		
9570493	Check for Pickup	Dudley, Crystal		11225	04/16/2015	Robert Ross Massey	10,000.00
		FBO Crystal	01/31/2017	02/03/2017		asion- City auto vs claimant	
Full & F	inal Settlement of a	Litigated Bodily Injury	Claim; DCA Steinm	nan has obtained a Rele	ease and will also obtain a		44 000 00
		Claim N	umber Total: 3				11,928.26
Claim Numbe	er: 11239						
9568942	Check for Pickup	Dorsey, Christina		11239	07/20/2014	Singleton Law Group Client	73,322.00
	•	Dorsey, Christina	12/09/2016	12/12/2016		of force, wrongfull arrest and false testimony	
Settlem	nent of BI Claim						
		Claim N	umber Total: 1				73,322.00
Claim Numbe	er: 11287						
9560725	Check	Mercury Insurance (	Froun Aso	11287	02/07/2015	Mercury Insurance Company	8,261.76
		Snyder, Judyanne	•	02/09/2016	Police Officer rearende	, ,	
Full & F	Final Settlement of a	Property Damage Cla	im Please Send Pr	operty Damage Releas	e Attn: Stewart Roseman		
9563501	Check	Snyder, JudyAnne H	l	11287	02/07/2015	JudyAnne Snyder	6,284.51
		Snyder, JudyAnne	05/26/2016	06/15/2016	Police Officer rearende	ed claimant	
Full & F	Final Settlement of a	Bodily Injury Claim; Pl	ease send a Releas	se to the Claimant.			
		Claim N	umber Total: 2				14,546.27
Claim Numbe	er: 11365						
9569908	Check	Auto Club of Southe	rn California Aso	11365	06/04/2015	Interinsurance Exchange of the	19,806.49
		ASO Tim Budd	01/18/2017	01/20/2017		involving a police officer	
Full & F	Final Settlement of a	Property Damage Cla	im; Please email Re	elease to: Attn: Johanna	a Cardenas cardenas.		
9576364	Check for Pickup	Hoskins, Ruth		11365	06/04/2015	Randal C Leavitt	42,500.00
		For The Benefit of	05/22/2017	05/25/2017	Multiple rear end loss	involving a police officer	
Full & F	Final Settlement of a	Litigated Bodily Injury	Claim; Attached- S	igned Settlement Memo	; Dismissal Pending		
		Claim N	umber Total: 2				62,306.49
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number	er: 11434						
9582960	Check for Pickup	Wolf, Deborah Louis Wolf, Deborah	e 11/22/2017	11434 11/22/2017	05/31/2015 Alleges City vehicle str	Steven Williams APC ruck claimant vehicle	35,000.00
Full & F	Final Settlement of A	ny & All Claims - Exec	uted Settlement Agi	eement in Exchange fo	or Payment		
9582961	Check for Pickup	0 , 0 ,	11/22/2017	11434 11/22/2017	05/31/2015 Alleges City vehicle str	Steven Williams APC ruck claimant vehicle	15,000.00
Full & F	Final Settlement of A		Ţ	eement in Exchange for	or Payment		50,000,00
		Claim N	umber Total: 2				50,000.00
Claim Number	er: 11441						
9563851	Check for Pickup	Walls, Angelina Mari Walls, Angelina	ie 06/13/2016	11441 06/15/2016	02/26/2015 PD & BI from rear end	Landay Roberts LLP	9,999.00
Full & F	Final Settlement of A	ny and All Claims					
		Claim N	umber Total: 1				9,999.00
Claim Number	er: 11506						
9561714	Check for Pickup	Hyatt, Austin FBO Hyatt, Austin	03/07/2016	11506 03/15/2016	04/27/2015 Claimant rearended by	Law Office of Matthew Clendenin y officer	4,999.00
Full & F	Final Settlement of a	Bodily Injury Litigated	Claim; DCA has alr	eady obtained Release	; Dismissal pending		
9561963	Cancelled	Hyatt, Austin		11506 03/18/2016	04/27/2015 Claimant rearended by	Law Office of Matthew Clendenin y officer	0.00
Compti	roller's Office indicate	s master data not pick	king up vendor.				
9562019	Reversal	Hyatt, Austin		11506 03/21/2016	04/27/2015 Claimant rearended by	Law Office of Matthew Clendenin y officer	-4,999.00
Check	not processed due to	issue with master dat	ta file.				
9562042	Check for Pickup	Hyatt, Austin FBO Hyatt, Austin	03/16/2016	11506 03/22/2016	04/27/2015 Claimant rearended by	Law Office of Matthew Clendenin y officer	4,999.00
Full & F	Final Settlement of a	Litigated Bodily Injury	Claim; Release has	been obtained; Dismis	ssal pending.		
9562652	Check for Pickup	Hyatt, James FBO Hyatt, James	04/14/2016	11506 04/20/2016	04/27/2015 Claimant rearended by	Law Office of Matthew Clendenin y officer	14,999.00
Full & F	Final Settlement of a	Litigated Claim; DCA t	to obtain Settlement	Agreement & Dismiss	al		
		Claim N	umber Total: 5				19,998.00
Claim Numbe	er: 11574						

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9561837 Full & f	Check	Di Tommaso, Mark a DI TOMMASO, erty damage claim	and Abbie 03/16/2016	11574 03/18/2016	04/15/2015 alleges that his recove	Mark Di Tommaso ered stolen electric was disposed of prior to being able to	411.43	
T dil d l	mai payment of prop	Claim N		411.43				
Claim Numbe	er: 11579							
9579240	Check for Pickup	Washington, Fredrick	k Lee 08/04/2017	11579 08/11/2017	06/03/2015 PD identified wrong si	Jassim & Associates APC	150,000.00	
FULL A	AND FINAL SETTLEI			MENT & APPROVED F				
		Claim N	umber Total: 1				150,000.00	
Claim Numbe	er: 11580							
9560732	Reversal	Geico Aso Karen Se	gundo	11580 01/28/2016	05/16/2015 SDPD vehicle collided	Geico ASO Karen Segundo d with insured vehicle	-2,036.80	
wrong	vendor							
9560733	Check	Geico Aso Karen Se Geico ASO Karen	•	11580 01/29/2016	05/16/2015 SDPD vehicle collided	Geico Insurance d with insured vehicle	2,036.80	
		Claim N	umber Total: 2				0.00	
Claim Number	er: 11663							
9561345	Check	Coulibaly, Hyacinthe COULIBALY,	A 02/25/2016	11663 02/29/2016	08/02/2015 Alleges vehicle was w	Hyacinthe A Coulibaly rrongfully towed for expired registration	381.00	
Full and	d final settlement of p	property damage claim					204.00	
		Claim N	umber Total: 1				381.00	
Claim Number	er: 11727							
9560394	Cancelled	Wawanesa Insuranc Wawanesa ASO	e ASO Marilyn J 01/07/2016	11727 01/07/2016	08/04/2015 Collision w Police Veh	Wawanesa General Insurance nicle	0.00	
9560395	Check	Wawanesa Insuranc Wawanesa ASO	e ASO Marilyn J 01/07/2016	11727 01/22/2016	08/04/2015 Collision w Police Veh	WAWANESA GENL INS nicle	5,469.22	
9562839	Check	Lounsbury, Marilyn C	05/02/2016	11727 05/04/2016	08/04/2015 Collision w Police Ver	Marilyn Loundsbury	47.52	
Settlem	nent of PD Claim							
		Claim N	umber Total: 3				5,516.74	
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number	er: 11735						
9570071	Check for Pickup	Silva, Elijah M FBO Elijah	01/18/2017	11735 01/25/2017	07/31/2015 City vehicle accident	Mission Legal Center PC	5,000.00
Full & f	final payment of bodil	y injury claim					
		Claim N	umber Total: 1				5,000.00
Claim Number	er: 11747						
9561241	Check	Doczy, Markus Also FBO Saycocie	02/18/2016	11747 03/07/2016	07/14/2015 Police Officer's cruiser	Markus Doczy r struck Fence and Parked vehicles.	3,322.00
Full & F	Final Settlement of a	Property Damage Cla	im- Please Send Ou	ut 2 Property Damage (	Only Releases- One to Do	сzy	
9561242	Check	Doczy, Susan N File- 11747	02/18/2016	11747 03/07/2016	07/14/2015 Police Officer's cruiser	Susan Doczy r struck Fence and Parked vehicles.	5,873.07
Full & F	Final Settlement of a	Property Damage Cla	im. Please send out	a Property Damage O	only Release.		
		Claim N	umber Total: 2				9,195.07
Claim Number	er: 11753						
9563622	Check	Kutzke, Kyle Kutzkekyle claim #	06/02/2016	11753 06/03/2016	07/29/2015 Improper tow of vehicl	Kyle Kutzke e.	311.50
Small (	Claims judgment for t	ow fee.					
		Claim N	umber Total: 1				311.50
Claim Number	er: 11768						
9560563	Check	Valdez, Nayeli Nayeli Valdez	01/19/2016	11768 01/21/2016	08/19/2015 Alleging collision w SD	Nayeli Valdez DPD vehicle	884.86
		Claim N	umber Total: 1				884.86
Claim Numbe	er: 11801						
9569061	Check for Pickup	Mestre, Reynaldo #11801	12/08/2016	11801 12/13/2016	02/16/2015 Claimant attacked by p	Reynaldo Mestre police dog- Bites.	1,000.00
Full & F	Final Settlement of a	litigated Bodily Injury	Claim; DCA Scott ha	as obtained a Signed D	Dismissal by Plaintiff and fo	orward	
		Claim N	umber Total: 1				1,000.00
Claim Numbe	er: 11803						
9576372	Check for Pickup	Spooner, Mark S For the Benefit of	05/22/2017	11803 05/25/2017	07/22/2015 Claimant rearended by	Fox Law APC y police officer	20,000.00
Full & F	Final Settlement of a	Litigated Bodily Injury;	; Signed Settlement	Memo attached; Dism			
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	umber Total: 1				20,000.00
Claim Numbe	er: 11808						
9581497	Check for Pickup	Stone, Natalie FBO Natalie Stone,	10/10/2017	11808 10/16/2017	09/01/2015 Alleges retaliation in er	Gilleon Law Firm Trust Account mployment relationship	6,000.00
Settlem	nent of personal injury	/ claim arising from er	mployment relations	hip			
		Claim N	umber Total: 1				6,000.00
Claim Numbe	er: 11821						
9560469	Check	Williams, Thomas Williamsthomas	01/05/2016	11821 01/19/2016	09/16/2015 Failure to return prope	Thomas Williams rty after arrest	1,140.00
Settlem	nent of property dama	age claim					
		Claim N	umber Total: 1				1,140.00
Claim Numbe	er: 11845						
9562642	Check	Pires, JoAnne PIRES,	04/19/2016	11845 04/21/2016	08/19/2015 SWAT broke fence	JoAnne Pires	800.00
Full & fi	inal payment of prope	erty damage claim					
		Claim N	umber Total: 1				800.00
Claim Numbe	er: 11846						
9560296	Check	Metlife Aso Thomas Metlife ASO	Youngblood 01/04/2016	11846 01/05/2016	08/13/2015 PD caused by police se	Metlife Aso Thomas Youngblood cooter	957.16
Full & F	Final Settlement of Ar	ny and All Claims					
		Claim N	umber Total: 1				957.16
Claim Numbe	er: 11863						
9563964	Check for Pickup	21st Century ASO N 21st Century ASO		11863 07/13/2016	09/21/2015 Alleging vehicle accide	Benson Legal APC Client Trust ent w SDPD	4,244.96
		Claim N	umber Total: 1				4,244.96
Claim Numbe	er: 11901						
9560883	Check	Karnopp, Wayne		11901	09/23/2015	Wayne Karnopp	317.00
Final co	attlement of property	WARNOPP,	02/04/2016	02/09/2016	Impounded vehicle		
r iiiai St	ettlement of property	-	umber Total: 1				317.00
		Jianii N					
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numb	er: 11939						
9562826	Cancelled	Amezcua, Virginia AMEZCUA,	05/02/2016	11939 05/02/2016	09/14/2015 Alleges a Detective dro	Virginia Amezcua opped her computer and broke it.	0.00
	final payment of prope	erty damage claim					
9563395	Check	Amezcua, Virginia AMEZCUA,	05/24/2016	11939 06/01/2016	09/14/2015 Alleges a Detective dro	Virginia Amezcua opped her computer and broke it.	1,449.50
Full & f	final payment of prope						1,449.50
		Claim N	umber Total: 2				1,770.00
Claim Numb	er: 11941						
9562304	Check for Pickup	Taylor, Maurice TYaylormaurice	03/30/2016	11941 04/07/2016	10/10/2013 false prosecution and i	Edward A Rose Jr Attorney at Law PC incarceration.	20,000.00
		Claim N	umber Total: 1				20,000.00
Claim Numb	er: 11945						
9560698	Check	Safeco Insurance AS Safeco Claim	SO Jose Cambio 01/26/2016	11945 01/28/2016	09/01/2015 alleges a police vehicle	Safeco Ins Co e hit their insured's vehicle.	776.39
Settlen	nent of property dama	age claim					
		Claim N	umber Total: 1				776.39
Claim Numb	er: 11955						
9560365	Check	Hill, Oine M HillMOineClaim119	01/06/2016	11955 01/08/2016	10/01/2015 alleges the Police Depart	Oine M Hill partment broke the fence on both sides of the house	675.00
Settlen	nent of property dama						675.00
		Claim N	umber Total: 1				075.00
Claim Numb	er: 11960						
9579937	Check for Pickup	Mills, Denise Rochel FBO Denise Mills-		11960 08/31/2017	08/08/2014 Employee alleges gend	Gilleon Law Firm Trust Account der discrimination	175,000.00
Settlen	nent of gender discrin	nination personal injur	-				475 000 00
		Claim N	umber Total: 1				175,000.00
Claim Numb	er: 11991						
9561381	Check	Wilber for USAA ASO HARMAN-	O Kelli A 02/29/2016	11991 02/29/2016	09/07/2015 Alleges police vehicle h	USAA Insurance hit their insured's parked vehicle.	210.00
Full & f	final settlement of pro	perty damage claim					
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Payment ID	Pay Method	Claimant Name		Claim Number	Incident Date	Payee	Amount	
	Tax Code	Invoice	Invoice Date	Processed Date	Incident Description			
		Claim N	umber Total: 1					210.00
Claim Numbe	er: 11997							
9560785	Check	Zivitz, Andy M		11997	08/26/2015	Andy Zivitz	2,184.24	
E # 0 E	- 10 41	Zivitz, Andy M.	02/02/2016	02/03/2016	Claimant alleges PD or	ccurred when police backed into his car		
Full & F	inal Settlement of Pi	roperty Damage Claim						2,184.24
		Claim N	umber Total: 1					2,101121
Claim Number	er: 12037							
9561091	Check	Virgen, Graciela		12037	08/19/2015	Graciela Virgen	755.98	
Final co	ettlement of property	Virgen,	02/11/2016	02/16/2016	Vehicle accident with F	Police Vehicle		
		-	mala a a familia factor	12027	00/40/0045	Claims Bassuras Caminas	3,509.32	
9561464	Check	Claims Resource Se	03/01/2016	12037 03/01/2016	08/19/2015  Vehicle accident with F	Claims Resource Services	3,309.32	
Full & fi	inal settlement of pro	perty damage claim.	00/01/2010					
		Claim N	umber Total: 2					4,265.30
Claim Numbe	er: 12038							
9560729	Cancelled	Silva, Starry		12038	10/29/2015	Starry Silva	0.00	
		Silva, Starry	01/28/2016	02/02/2016	Alleged PD as the resu			
Full & F	Final Settlement of A	ny and All Claims						
9561176	Check	Silva, Starry		12038	10/29/2015	Starry Silva	2,200.24	
		Silva, Starry	02/17/2016	02/19/2016	Alleged PD as the resu	ılt of a traffic accident		
Full & F	Final Settlement of A							2,200.24
		Claim N	umber Total: 2					2,200.24
Claim Number	er: 12043							
9560991	Check	Dreyfus, Gregory		12043	09/30/2015	Gregory Dreyfus	237.50	
<b>-</b> : .		DREYFUS,	02/09/2016	02/19/2016	Vehicle impounded for	blocking driveway		
Final se	ettlement of property	-						237.50
		Claim N	umber Total: 1					
Claim Number	er: 12045							
9562076	Check	Toth, Joseph		12045	10/04/2015	Joseph Toth	316.77	
		Toth, Joseph	03/23/2016	03/30/2016	Alleging SDPD backed	into claimant vehicle		

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9563503	Check	USAA Aso Joseph To Wilber for USAA	oth 05/31/2016	12045 06/01/2016	10/04/2015 Alleging SDPD backed	Wilber Ins Services Enterprises	2,343.54	
		Claim No	umber Total: 2					2,660.31
Claim Number	er: 12056							
9567388	Check for Pickup	Hychko, Kevin *fbo Hychko-12056	10/03/2016	12056 10/10/2016	03/07/2014 Writ Petition to stop te	Castillo Harper APC rmination	180,000.00	
Settlem	nent of employment &	k property damage litig					1	80,000.00
		Claim Nu	umber Total: 1				ľ	80,000.00
Claim Number	er: 12076							
9560902	Check	Diaz, Lorena Diaz, Lorena	02/05/2016	12076 02/24/2016	10/03/2015 Claimant alleges PD &	Lorena Diaz BI as the result of auto accident	1,500.37	
Full & F	Final Settlement of A	ny and All Claims - Rel						
		Claim No	umber Total: 1					1,500.37
Claim Number	er: 12077							
9560726	Check	Exotic Exchange/Sha Exotic Exchange-	awn Bagby 01/28/2016	12077 01/28/2016	11/11/2015 Vehicle Impounded for	Exotic Exhange/Shawn Bagby rexpired registration	403.00	
Final se	ettlement for property	_						400.00
		Claim No	umber Total: 1					403.00
Claim Number	er: 12085							
9560601	Check	*	01/13/2016	12085 01/22/2016	11/03/2015 Accident involving City	Yaira Lomas and Martin Vargas vehicle.	1,540.57	
9560602	Check	age claim, City vehicle		12085	44/00/0045	Yaira Lomas and Martin Vargas	2,223.00	
9300002	CHECK	Vargas, Martin / Yair Claim #12085,	a Lomas 01/13/2016	01/22/2016	11/03/2015 Accident involving City		2,225.00	
Propert	ty damage settlemen	t, City vehicle vs park						3,763.57
		Ciaim Ni	umber Total: 2					-,- 30-0-
Claim Number								
9561442	Check	Allstate Insurance As ALLSTATE	o Gary Singer 03/01/2016	12103 03/01/2016	09/25/2015 PD vehicle ran red ligh	Allstate Insurance nt and hitting insured's vehicle.	3,707.27	
Full & f	inal settlement of pro	perty damage claim						
		Claim No	umber Total: 1					3,707.27
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Number	er: 12124							
9562967	Check	Malina, Synthia Malina, Synthia	05/04/2016	12124 05/09/2016	11/25/2015 Claimant alleges that	Synthia Malina police dog damaged her dogs bed & a pillow while doing	74.98	
Full & F	Final Settlement of P	roperty Damage Clain	1					
		Claim N	umber Total: 1					74.98
Claim Numbe	er: 12130							
9564645 Full & f	Cancelled inal payment of prop	Barzona, Rae/Thom BARZONA, Rae erty damage claim.	as Molta 07/11/2016	12130 07/12/2016	11/24/2015 Alleges police officer r	Rae Barzona and Thomas Molta run a red light that resulting in vehicle damage	0.00	
9564767 Full & f	Check inal payment of prop	Barzona, Rae/Thom BARZONA/MOLTA erty damage claim		12130 07/15/2016	11/24/2015 Alleges police officer r	Rae Barzona and Thomas Molta run a red light that resulting in vehicle damage	3,520.88	
		, ,	umber Total: 2					3,520.88
Claim Numbe	er: 12157							
9570801	Check for Pickup	Green, Zack IOLTA Acct	02/09/2017	12157 02/17/2017	09/14/2015 Arrested/Jailed- Civil I	Edward A Rose Jr Attorney at Law PC Rights; Property Not Returned; Emergency Room	15,000.00	
Order a	and Dismissal with Pr	rejudice by the Court;	Matter is settled inc	usive of Attorney Fees	/Costs			
9571244	Check for Pickup	Green, Zack IOLTA Account	02/20/2017	12157 03/01/2017	09/14/2015 Arrested/Jailed- Civil I	Edward A Rose Jr Attorney At Law PC Rights; Property Not Returned; Emergency Room	15,000.00	
Full & F	Final Settlement thro	ugh a Judgment of a L	itigated Bodily Injur	y Claim;				
9571223	Void	Green, Zack IOLTA Acct	02/09/2017	12157 03/01/2017	09/14/2015 Arrested/Jailed- Civil I	Edward A Rose Jr Attorney at Law PC Rights; Property Not Returned; Emergency Room	-15,000.00	
9571504	Check for Pickup	Green, Zack IOLTA Acct	02/24/2017	12157 03/02/2017	09/14/2015 Arrested/Jailed- Civil I	Edward A Rose Jr Attorney at Law PC Rights; Property Not Returned; Emergency Room	15,000.00	
Full & F	Final Settlement throu	ugh Judgment of a lition	gated Bodily Injury C	Claim;				
9571502	Reversal	Green, Zack		12157 03/27/2017	09/14/2015 Arrested/Jailed- Civil I	Edward A Rose Jr Attorney At Law PC Rights; Property Not Returned; Emergency Room	-15,000.00	
Alterna	te vendor not linked	to standard vendor.						
		Claim N	umber Total: 5				1	5,000.00
Claim Numbe	er: 12169							

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
9569647	Check for Pickup	Aceves, David FBO David Aceves	01/02/2017	12169 01/09/2017	08/15/2015 Police Dog Attack	Law Office of Thomas E Robertson	385,000.00
Full & I	Final Settlement of a	Litigated Bodily Injury	Claim; DCA to obta	ain both the Release ar	nd the Dismissal for this m	atter.	
		Claim N	umber Total: 1				385,000.00
Claim Numb	er: 12174						
9570026	Check	Yatahumada, Carlos		12174	07/06/2015	Carlos Yatahumada	1,550.00
l d		Yatahumada,	01/24/2017	01/24/2017	Alleging vehicle accid	lent with SDPD	
Juagm	ent on Small Claims						1,550.00
		Claim N	umber Total: 1				1,000.00
Claim Numb	er: 12181						
9561865	Check	McGrath, Coleen Claim #12181,	11/30/2015	12181 03/22/2016	11/30/2015 Police dog damaged f	Coleen McGrath furniture	1,594.57
Settlen	nent of property dam	age claim, K-9 bit furn	iture		ů ů		
		Claim N	umber Total: 1				1,594.57
Claim Numb	or: 12104						
							00.000.00
9581300	Check for Pickup	Frear, Christine Elai fbo Christine Frear		12194 10/19/2017	11/11/2015 Claimant ran over by	Gomez Law Firm Client Trust Account	30,000.00
Settlen	nent of bodily injury o		10/03/2017	10,10,2011	Claimant fair over by	police ATV	
•			umber Total: 1				30,000.00
		Old	ambor rotair .				
Claim Numb	er: 12196						
9561903	Check	Burvall, Anders		12196	12/08/2015	Anders Burvall	1,566.20
		Burvallanders	03/11/2016	03/22/2016	PD vehicle struck parl	ked car	
		<b>.</b>					1,566.20
		Claim N	umber Total: 1				1,000.20
Claim Numb	er: 12199						
9560957	Check	Williams, Keshawn		12199	11/13/2015	Keshawn Williams	547.00
		Williamskeshawn	02/05/2016	02/09/2016	PD lost car keys		
Settlen	nent of property dam	_					547.00
		Claim N	umber Total: 1				547.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numbe	er: 12202							
9561201	Check	Howat, Scott Howat, Scott	02/19/2016	12202 02/19/2016	11/17/2015 Traffic Collision with R	Scott Howat RSVP Officer	408.10	
9561104	Check	Allstate Insurance AS Allstate ASO Scott		12202 03/01/2016	11/17/2015 Traffic Collision with R	Allstate Insurance RSVP Officer	4,114.76	
		Claim No	umber Total: 2					4,522.86
Claim Numbe	er: 12223							
9561601	Cancelled	Century National C/c	03/04/2016	12223 03/08/2016	07/26/2015 Alleging vehicle accide	Century National Insurance Co ent with SDPD	0.00	
Settlem	nent of PD Claim							
9561664	Check	Century National C/c Century National	03/09/2016	12223 03/09/2016	07/26/2015 Alleging vehicle accide	Century National Insurance Co lent with SDPD	576.08	
Settlem	nent of PD Claim							
9569419	Check	Century National C/c	AFA Claims 12/27/2016	12223 12/29/2016	07/26/2015 Alleging vehicle accide	Hal Smith ent with SDPD	50.01	
Reimbu	ursement for out of po							626.09
		Claim No	umber Total: 3					020.09
Claim Number	er: 12238							
9562303	Check	Moy, Juanita MOY,	04/05/2016	12238 04/08/2016	11/17/2015 Clmnt alleges that an	Juanita Moy RSVP vehicle made a left turn against a red light.	895.47	
Full & f	inal payment of prope	erty damage claim						
9562310	Check	•	nita Moy 04/05/2016	12238 04/26/2016	11/17/2015 Clmnt alleges that an	State Farm Insurance RSVP vehicle made a left turn against a red light.	7,772.78	
Full & f	inal payment of prope	erty damage claim						
9562755	Reversal	State Farm Aso Juar	nita Moy	12238 04/27/2016	11/17/2015 Clmnt alleges that an	State Farm Insurance RSVP vehicle made a left turn against a red light.	-7,772.78	
Vendor	issue. Payment cou	lld not be processed.						
9562997	Check	State Farm Aso Juar **CLM #55-765L-	nita Moy 05/02/2016	12238 05/09/2016	11/17/2015 Clmnt alleges that an	State Farm Insurance RSVP vehicle made a left turn against a red light.	7,772.78	
Full & f	inal payment of prope	erty damage claim						

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9563062	Reversal	State Farm Aso Jua	nita Moy	12238 05/10/2016	11/17/2015	State Farm Insurance	-7,772.78	
Vendo	r Issue with Comptrol	ler.		03/10/2010	Cirrint alleges that an r	RSVP vehicle made a left turn against a red light.		
9563124	Check	State Farm Aso Jua	nita Mov	12238	11/17/2015	State Farm Insurance	7,772.78	
		**CLM #55-765L-	05/12/2016	05/17/2016		RSVP vehicle made a left turn against a red light.		
Full & f	final payment of prop	erty damage claim						
		Claim N	umber Total: 6					8,668.25
Claim Numb	er: 12260							
9561269	Check	State Farm Aso Mell	l Schaer	12260	10/02/2015	State Farm Insurance	965.97	
		ASO Mell Schaer	02/22/2016	02/25/2016	Police Officer backed i	into Claimant auto		
Full & I	Final Settlement of a	Property Damage Cla						965.97
		Claim N	umber Total: 1					903.97
Claim Numb	er: 12296							
9562309	Cancelled	USAA Casualty Insu USAA Casualty	rance Company 04/05/2016	12296 07/21/2016	10/05/2015	Clerkin and Sinclair & Mahfouz LLP	0.00	
Full & I	Final Settlement of P	operty Damage Claim	n - Release Required	d				
9565103	Cancelled	USAA Casualty Insu USAA Casualty	urance Company 07/28/2016	12296 09/08/2016	10/05/2015	Clerkin and Sinclair & Mahfouz LLP	0.00	
Full an	d Final Settlement of	Property Damage Cla	aim					
9566145	Check	USAA Casualty Insu USAA Claim	irance Company 09/08/2016	12296 09/09/2016	10/05/2015	USAA Insurance	13,134.36	
Full & I	Final Settlement of P	roperty Damage Claim	n - Release Required	d				
		Claim N	umber Total: 3					13,134.36
Claim Numb	er: 12300							
9563004	Check for Pickup	Mathis, Whitney Mathis, Whitney	04/29/2016	12300 05/09/2016	02/07/2014 excessive force after to	Joseph M McMullen Esq raffic stop	35,000.00	
Settlen	nent of bodily injury c	laim.						
		Claim N	umber Total: 1					35,000.00
Claim Numb	er: 12357							
9562048	Check	Farmers Insurance A 12357 Farmers	ASO Donald 03/10/2016	12357 03/29/2016	12/07/2015 RSVP officer backed in	Farmers Insurance nto claimant.	1,309.99	

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9562230	Check	Farmers Insurance A 12357 Farmers	SO Donald 03/10/2016	12357 03/30/2016	12/07/2015 RSVP officer backed in	Farmers Insurance nto claimant.	1,309.99	
9562229	Reversal	Farmers Insurance A	SO Donald	12357 03/30/2016	12/07/2015 RSVP officer backed in	Farmers Insurance nto claimant.	-1,309.99	
Paymer	nt Coding Error							
9562292	Check	Farmers Insurance A 12357 Farmers	SO Donald 03/10/2016	12357 04/04/2016	12/07/2015 RSVP officer backed in	Farmers Insurance nto claimant.	1,309.99	
9562283	Reversal	Farmers Insurance A	SO Donald	12357 04/04/2016	12/07/2015 RSVP officer backed in	Farmers Insurance nto claimant.	-1,309.99	
Paymer	nt kicked out	Claim Nu	ımber Total: 5				1,309.99	
Claim Numbe	er: 12371							
9562965	Check	Camacho, Delia Yepe Camachodelia_123		12371 05/05/2016	01/09/2016 Alleges city vehicle co	Delia Camacho Ilided with claimant vehicle	1,731.18	
PD SET	TLEMENT							
		Claim Nu	ımber Total: 1				1,731.18	
Claim Numbe	er: 12377							
9561204	Check	Dandoy, MacKenzie DANDOY,	02/19/2016	12377 02/19/2016	09/20/2015 Claimant alleges City	MacKenzie Dandoy vehicle rear ended her vehicle	760.98	
Final se	ettlement of property	damage claim						
		Claim Nu	ımber Total: 1				760.98	
Claim Numbe	er: 12455							
9561942	Check		odney Gencev 03/18/2016	12455 03/21/2016	12/11/2015 Police vehicle rear end	Geico Insurance ded claimant vehicle	361.20	
SETTLE	EMENT OF PROPER	RTY DAMAGE CLAIM					361.20	
		Claim Nu	ımber Total: 1				301.20	
Claim Numbe	er: 12536							
9564082	Check	Villasenor, Stella M Villasenor, Stella	06/21/2016	12536 06/21/2016	01/17/2016 Alleging SDPD shot ve	Stella Villasenor chicle with bean bag round	1,076.48	
settleme	ent of PD claim	<b></b>					1,076.48	
		Claim Nu	ımber Total: 1				1,070.40	
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				<b>.</b>		_	
Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	ar: 12550				·		
9562962	Check	Mills an and Associat		12550	40/04/0045	USAA Insurance	4,157.59
9302902	Crieck	Wilber and Associat Wilber&Assoc	05/04/2016	05/17/2016	12/31/2015 City police vehicle col	llided with claimant vehicle	4,107.00
SIGNE	D PD RELEASE NE			EASED / FILE: 132618			
		Claim N	lumber Total: 1				4,157.59
Claim Numbe	er: 12606						
9562647	Check	RB Sushi 2 Inc		12606	01/03/2016	RB Sushi 2 Inc	835.96
		RBSUSHI2INC	04/19/2016	04/22/2016	Police dog damaged	furniture	
							835.96
		Claim N	lumber Total: 1				033.90
Claim Numbe	er: 12665						
9563502	Check	The General Auto Ir	nsurance	12665	01/04/2016	Permanent General Companies Inc	1,060.58
		ASO Wafer, Patrick		06/01/2016	Officer backed into C	laimant	
Full & F	Final Settlement of a	Property Damage Cla					4.000.50
		Claim N	lumber Total: 1				1,060.58
Claim Numbe	er: 12696						
9564189	Check	Branski, Irene		12696	02/15/2016	Irene Branski	1,312.61
		Branskiirene claim	06/15/2016	06/27/2016	Alleging collision with	SDPD vehicle	
Settlem	ent of property dama						1,312.61
		Claim N	lumber Total: 1				1,312.01
Claim Numbe	er: 12714						
9562370	Check	Wagaman, Ben		12714	02/02/2016	Ben Wagaman	195.00
		Claim #12714,	02/02/2016	04/12/2016	PD lost keys		
Settlem	ent of property dama	age claim, key lost by					195.00
		Claim N	lumber Total: 1				195.00
Claim Numbe	er: 12719						
9564781	Check	Lindholm, Sylvia		12719	02/09/2016	Earl Tritt III	7,195.81
		FBO Sylvia	07/14/2016	07/15/2016	Alleging vehicle accid	lent with SDPD	
	inal payment of prope						
9567681	Check	Lindholm, Sylvia	40/40/0040	12719	02/09/2016	Earl Tritt III	3,894.10
Full & fi		FBO Sylvia	10/13/2016	11/02/2016	Alleging vehicle accid	ient with SDPD	
	inal payment of hodil	v iniurv claim					
	inal payment of bodil	y injury claim					

Payment ID	Pay Method	Claimant Name	Inveise Date	Claim Number	Incident Date	Payee	Amount	
	Tax Code	Invoice	Invoice Date	Processed Date	Incident Description			
		Claim N	umber Total: 2				11,0	89.91
Claim Numb	er: 12724							
9565871	Check	Gronwall, Scott		12724	03/08/2016	Scott Gronwall	155.00	
		GRONWALL,	08/31/2016	09/02/2016	Claimant alleges per	sonal items destroyed		
Full & f	inal payment of prop	erty damage claim						
		Claim N	umber Total: 1				1	55.00
Claim Numb	er: 12768							
9562684	Check	Allstate Insurance A	SO Hector	12768	01/19/2016	Allstate Insurance	2,392.63	
		Topetehector Claim		04/25/2016	Parking enforcement	vehicle hit parked car		
Settlen	nent of Property Dam	age Subrogation Clair	n					
		Claim N	umber Total: 1				2,3	92.63
Claim Numb	er: 12772							
9563982	Check	Marmolejo, Briseida		12772	02/13/2016	Briseida Marmolejo	1,093.14	
		MARMOLEJO,	06/17/2016	06/21/2016	Claimant alleges city	vehicle pulled out in front of her		
Full & f	inal payment of prop	erty damage claim						
9575221	Check for Pickup	Alvarez, Tamara		12772	02/13/2016	The Bronson Firm APC	1,000.00	
Eull 9 f	inal payment of bodil	FBO Tamara	04/18/2017	05/02/2017	Claimant alleges city	vehicle pulled out in front of her		
				12772	00/40/0040	The Bronson Firm APC	2,500.00	
9575222	Check for Pickup	Garay, Joanna FBO Joanna	04/18/2017	05/02/2017	02/13/2016 Claimant alleges city	vehicle pulled out in front of her	2,300.00	
Full & f	inal settlement of boo		0 11 10, 20 11		ciamiani aneges ony	70.110.0 paned cat 11.110.11 c. 11.0.		
9575223	Check for Pickup	Gomez, Rebeca		12772	02/13/2016	The Bronson Firm APC	2,500.00	
		FBO Rebeca	04/18/2017	05/02/2017	Claimant alleges city	vehicle pulled out in front of her		
Full & f	inal payment of bodil	y injury claim						
		Claim N	umber Total: 4				7,0	93.14
Claim Numb	er: 12774							
9567563	Check	Nagura, Cynthia		12774	09/22/2015	Cynthia Nagura	3,860.00	
		Naguracynthia_127	10/14/2016	11/08/2016	Police damaged kitch	nen counter dusting for fingerprints		
FULL A	AND FINAL SETTLE	MENT						
		Claim N	umber Total: 1				3,8	60.00

California	Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
RODRIGUEZ   04/27/2016   04/28/2016   04/28/2016   Calamant alleges policy-whiche roled into her parked car   Full &	Claim Numbe	er: 12780						
Claim Number   1278			RODRIGUEZ,	04/27/2016			-	2,401.36
	T UII & T	mai payment of prope		umber Total: 1				2,401.36
	Claim Numbe	or: 12700						
Claim Number   12795			· ·	10/12/2017				10,000.00
Claim Number	Full & F	Final Settlement of Ar	ny & All Claims - Relea	ase provided in exch	nange for payment via l	DCA		
1.835.28			Claim N	umber Total: 1				10,000.00
Claim #12795, San   03/15/2016   04/25/2016   04/25/2016   ACCIDENT INVOLVING CITY VEHICLE	Claim Numbe	er: 12795						
Claim Number   12845   12845   12845   12845   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   12845   04/03/2016   08/21/2016   0			Claim #12795, San	03/15/2016				1,835.53
Claim Number: 12845	Settlen	ient of property dama						1,835.53
12845			Ciaiii N	umber rotal. I				·
FOMAI,   06/17/2016   06/21/2016   Claimant alleges broke key in trunk of car.								205.00
Claim Number: 12846   Sp84782   Check for Pickup   Hychko, Gioconda   12846   07/01/2013   Jeremy Dean Jass   14,000.00   14			FOMAI,	06/17/2016				225.00
Claim Number: 12846     9584782	Full & f	inal payment of prope		ban Tatali 4				225.00
9584782 Check for Pickup Hychko, Gioconda 12846 07/01/2013 Jeremy Dean Jass 14,000.00  Full and Final Settlement of Any and All Claims  **Claim Number: 12863  9562758 Check Kemper, John Claim #12863, 04/02/2016 04/29/2016 PARKING FEE DISPUTE  Settlement of property dam-size claim, reimburs=ment of parking fee due to equipment malfunction.			Ciaim N	umber rotal: 1				
Hychko, Gioconda 01/25/2018 01/25/2018 Plaintiff alleges that SDPD officer unlawfully obtained her phone records  Full and Final Settlement of Any and All Claims  Claim Number Total: 1  Claim Number: 12863  9562758 Check Kemper, John 12863 04/02/2016 John Kemper 5.00  Claim #12863, 04/02/2016 04/29/2016 PARKING FEE DISPUTE  Settlement of property damage claim, reimbursement of parking fee due to equipment malfunction.								
Claim Number: 12863   Claim Number: 12863   O4/02/2016   John Kemper   John Kemper   Dispute   Settlement of property damage claim, reimbursement of parking fee due to equipment malfunction.			Hychko, Gioconda	01/25/2018			•	14,000.00
9562758 Check Kemper, John 12863 04/02/2016 John Kemper 5.00 Claim #12863, 04/02/2016 04/29/2016 PARKING FEE DISPUTE Settlement of property damage claim, reimbursement of parking fee due to equipment malfunction.	i un un	a i mai dettiement or	-	umber Total: 1				14,000.00
9562758 Check Kemper, John 12863 04/02/2016 John Kemper 5.00 Claim #12863, 04/02/2016 04/29/2016 PARKING FEE DISPUTE Settlement of property damage claim, reimbursement of parking fee due to equipment malfunction.	Claim Numbe	42962						
Claim #12863, 04/02/2016 04/29/2016 PARKING FEE DISPUTE  Settlement of property damage claim, reimbursement of parking fee due to equipment malfunction.			Kannan Jaha		12962	0.4/00/0040	John Kompor	5.00
	9302730	OHEUN		04/02/2016				0.00
Claim Number Total: 1 5.00	Settlem	nent of property dama	ige claim, reimbursem	nent of parking fee d	ue to equipment malfu	nction.		
			Claim N	umber Total: 1				5.00

Payment ID	Pay Method	Claimant Name		Claim Number	Incident Date	Payee	Amount
	Tax Code	Invoice	Invoice Date	Processed Date	Incident Description		Amount
Claim Numbe	er: 12888						
9563962	Cancelled	21st Century Insurar 21st Century ASO		12888 08/24/2016	04/06/2016 Alleging SDPD rear en	21st Century Insurance ided IV	0.00
Settlen	nent of PD Claim						
9566854	Check	21st Century Insurar 21st Century ASO		12888 09/27/2016	04/06/2016 Alleging SDPD rear en	21st Century Insurance ided IV	3,713.15
Settlem	nent of PD Claim						
		Claim N	umber Total: 2				3,713.15
Claim Number	er: 12950						
9566722	Check	Alcantara, Claudia F Alcantara, Claudia		12950 09/20/2016	04/14/2016 Claimant alleges that v	Claudia Patricia Alcantara rehicle tow was unwarranted	285.50
Full & F	Final Settlement of A	ny & All Claims					
		Claim N	umber Total: 1				285.50
Claim Number	er: 12969						
9563783	Check	Munoz, Humberto MUNOZ,	06/10/2016	12969 06/13/2016	03/14/2016 Claimant alleges enco	Humberto Munoz unter with SDPD resulted in lost keys	297.59
Full & f	inal payment of prop	erty damage claim					
		Claim N	umber Total: 1				297.59
Claim Number	er: 12978						
9587646	Check for Pickup	Hollister, Danny DannyHolllister	03/22/2018	12978 04/02/2018	04/08/2016	Danny Hollister and the	3,500.00
Settlen	nent of bodily injury c	laim.					
9587862	Reversal	Hollister, Danny		12978 04/03/2018	04/08/2016	Danny Hollister and the	-3,500.00
Alterna	ite vendor does not h	ave active reference v	vendor. Vendor issu	ue needs to be address	sed to re-enter payment for		
9588032	Check for Pickup	Hollister, Danny DANNY	03/29/2018	12978 04/06/2018	04/08/2016	Danny Hollister and the	3,500.00
Settlen	nent of bodily injury c	laim.					
		Claim N	umber Total: 3				3,500.00
Claim Number	er: 12987						
9568888	Check	Leon, Jesus M #12987	12/02/2016	12987 12/12/2016	03/10/2016 Police- Tow/Impound	Jesus Leon	538.50
Full & F	Final Settlement of a	Property Damage Cla	im				
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	umber Total: 1				538.50
Claim Numbe	er: 13003						
9563641	Check	Pond, Rebecca POND,	06/03/2016	13003 06/07/2016	04/29/2016 Claimant alleges police	Rebecca Pond e damaged her hood	838.86
Full & f	inal payment of prop	erty damage claim					
		Claim N	umber Total: 1				838.86
Claim Numbe	er: 13026						
9572141	Check	Badiei, Kayvon BADIEI,	03/10/2017	13026 03/16/2017	11/16/2015 Claimant alleges prope	Kayvon Badiei erly improperly disposed of	245.50
Full & f	inal payment of prop	erty damage claim					
		Claim N	umber Total: 1				245.50
Claim Numbe	er: 13031						
9565862	Check	Salgado, Cristhian C SalgadoCristhianC		13031 09/01/2016	04/23/2016 Alleging wrongful impo	Cristhian S Salgado Chavez ound	296.50
Settlem	nent of property dama	age claim					
		Claim N	umber Total: 1				296.50
Claim Numbe	er: 13040						
9564769	Check	Becerra, Juan Pablo Becerra, Juan	07/14/2016	13040 07/15/2016	04/16/2016 Alleging SDPD backed	Juan Pablo Becerra I into his vehicle	1,648.78
Full and	d Final Settlement of	Property Damage Cla	nim				
		Claim N	umber Total: 1				1,648.78
Claim Number	er: 13049						
9566723	Check	Uriarte, Javier Uriarte, Javier;	09/20/2016	13049 09/20/2016	03/31/2016 Claimant alleges vehic	Javier Uriarte le damage from accident with SDPD car	1,498.00
Full & F	Final Settlement of A	ny & All Claims					
		Claim N	umber Total: 1				1,498.00
Claim Numbe	er: 13058						
9581299	Check for Pickup	Wilson, Melanie	10/04/2017	13058 10/09/2017	12/23/2013	Gilleon Law Firm Trust Account duct by SDPD Officer Hays	175,000.00
Settlen	nent of sexual miscor	FBO Melanie nduct injury claim filed	10/04/2017 against SDPD offic		Alleges sexual miscon	uuci by Suru Ollicei Flays	
Comen	ion of Joxed Hilston	iddot injury daini illeu	against ODI D UIIIC	o rayo			

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
9581301	Check for Pickup	Wilson, Melanie FBO Melanie	10/04/2017	13058 10/09/2017	12/23/2013 Alleges sexual miscon	Mutual of Omaha Structured duct by SDPD Officer Hays	75,000.00
Settlen	nent of sexual miscor	nduct injury claim filed	against SDPD Offic	er Hays			
		Claim N	umber Total: 2				250,000.00
Claim Numb	er: 13074						
9566144	Check	Alatriste, Laura Alatriste, Laura	09/08/2016	13074 09/12/2016	05/17/2016 Alleged wrongful tow	Laura Alatriste	408.50
Full an	d Final Settlement of	Any and All Claims					
		Claim N	umber Total: 1				408.50
Claim Numb	er: 13094						
9568341	Check	Farhiya, Arays Arays, Farhiya	11/10/2016	13094 11/15/2016	05/05/2016 SDPD vehicle acciden	Farhiya Arays t	700.00
Settlen	nent of PD Claim						
		Claim N	umber Total: 1				700.00
Claim Numb	er: 13098						
9564902	Check	Payless Car Rental Payless Claim	07/19/2016	13098 07/20/2016	04/27/2016 Alleges Police vehicle	Payless Car Rental backed into their vehicle	392.63
Settlen	nent of property dama	age claim			•		
9564995	Reversal	Payless Car Rental		13098 07/21/2016	04/27/2016 Alleges Police vehicle	Payless Car Rental backed into their vehicle	-392.63
Vendo	r error				•		
9565021	Check	Payless Car Rental Payless Claim	07/25/2016	13098 07/26/2016	04/27/2016 Alleges Police vehicle	Payless Car Rental backed into their vehicle	392.63
Settlen	nent of property dama	age claim					
		Claim N	umber Total: 3				392.63
Claim Numb	er: 13114						
9579335	Check for Pickup	Rodriguez, Eduardo For the Benefit of		13114 08/11/2017	12/03/2015 Alleged Excessive For	Singleton Law Firm APC	275,000.00
Full & I	Final Settlement of a			ease already obtained;	=		
		Claim N	umber Total: 1				275,000.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Description	Payee	Amount	
	Tax Code	Invoice		Processed Date	Incident Description			
Claim Numbe	∍r: 13145							ļ
9564712	Check	Wahl, Christopher		13145	04/27/2016	Christopher Wahl	1,195.49	
0 - 111			07/13/2016	07/20/2016	Alleges police motorcy	/cle hit vehicle		
Settler	nent of property dama	_					1,195.49	
		Claim Ni	umber Total: 1				.,	
Claim Numbe	∍r: 13152							
9566181	Check	Badilla, Antonio T		13152	06/11/2016	Antonio Badilla	7,697.64	
		Badillaantonio_131	09/09/2016	09/21/2016	Alleges City vehicle co	ollided into claimant vehicle		ļ
0505004	01 1 ( 5:1			40450		D 41 % 400	25 000 00	
9595291	Check for Pickup	Tarazon, Joshua B FBO Joshua Tara	09/07/2018	13152 09/13/2018	06/11/2016	Ross A Jurewitz APC  bllided into claimant vehicle	35,000.00	
FULL A	AND FINAL SETTLEN		09/01/2010	00, 10,2010	Alleges City Verlicle Co	mided into daimant venicle		
		Claim N	umber Total: 2				42,697.64	
Claim Numbe	or: 12152							
				40450		-	10.000.00	
9577409	Check	Farmers Insurance A ASO Hong claim#	ASO Xuan Hong 06/19/2017	13153 07/13/2017	05/25/2016  Vehicle accident with F	Farmers Insurance	10,000.00	
		A30 Hong claim#	00/19/2017	0171072017	veriicie accident with i	Tollice verificie		
9579282	Check	Ly, Anna		13153	05/25/2016	Law Offices of Tien X Cao PC	10,000.00	
		LYANNA13153	08/07/2017	08/11/2017	Vehicle accident with F	Police vehicle		
in full a	nd final settlement of	Anna Ly's Bodily Injur	ry claim					
		Claim N	umber Total: 2				20,000.00	
Claim Numbe	er: 13174							
9571866	Check for Pickup	Bond, Godolya		13174	03/25/2016	Singleton Law Firm APC	15,000.00	
		FBO Godolya	03/10/2017	03/28/2017		claimant due to false arrest and battery		
full and	final settlement -disr	missal needed from D0	CA					
		Claim No	umber Total: 1				15,000.00	
Claim Numbe	er: 13177							
9577505	Cancelled	Tetlow Jr, Leon		13177	11/21/2015	Leon Tetlow Jr	0.00	
		TetlowLeon Claim	06/22/2017	06/27/2017	Alleges vehicle was to	wed and then sold while in the tow yard		
50% of	Judgment per order	- joint and several						
9577507	Cancelled	Tetlow Jr, Leon		13177	11/21/2015	Superior Court Of California	0.00	
50% of	judgment foos joint	TeltlowLeon 37- and several judgment	06/22/2017	06/27/2017	Alleges vehicle was to	wed and then sold while in the tow yard		
30 % OI	Juaginent lees - Joint	and several judgment	ı					
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9578124	Check	Tetlow Jr, Leon		13177	11/21/2015	Leon Tetlow Jr	1,250.00	
===:		TetlowJrLeon	07/07/2017	07/12/2017	Alleges vehicle was	towed and then sold while in the tow yard		
50% of	joint and several jud	gment against the City	y and Advantage To	owing				
9578126	Check	Tetlow Jr, Leon		13177	11/21/2015	San Diego County Sheriffs Dept	40.00	
F00/ -/	t for any account of the total	37-2016-	07/07/2017	07/12/2017	Alleges vehicle was	towed and then sold while in the tow yard		
		t and several judgmer	ıt					
9578125	Check	Tetlow Jr, Leon	07/07/0047	13177	11/21/2015	Superior Court Of California	37.50	
F00/ of	food nor idint and a	37-2016-	07/07/2017	07/12/2017	Alleges vehicle was	towed and then sold while in the tow yard		
	fees per joint and se						07.50	
9579209	Void	Tetlow Jr, Leon	07/07/0047	13177	11/21/2015	Superior Court Of California	-37.50	
		37-2016-	07/07/2017	08/17/2017	Alleges vehicle was	towed and then sold while in the tow yard		
9579502	Check	Tetlow Jr, Leon		13177	11/21/2015	Superior Court Of California	75.00	
3073002	Oncok	37-201-00340754-	08/10/2017	08/18/2017		towed and then sold while in the tow yard		
Small (	Claims judgment for o				300000000000000000000000000000000000000			
9588476	Void	Tetlow Jr, Leon		13177	11/21/2015	San Diego County Sheriffs Dept	-40.00	
		37-2016-	07/07/2017	04/18/2018		towed and then sold while in the tow yard		
		Claim N	umber Total: 8					1,325.00
Claim Numb	er: 13183							
9568141	Check	Mendoza, Luis		13183	05/19/2016	Luis Mendoza	1,176.02	
		#13183	11/01/2016	11/08/2016	SDPD Unit rear-ende	ed Other auto- passenger claims injury		
Full & I	Final Settlement of a	Property Damage Cla	im					
9589950	Check for Pickup	Giacalone, Annalisa		13183	05/19/2016	Deon S Goldschmidt APC	17,000.00	
		For the Benefit of	05/09/2018	05/14/2018	SDPD Unit rear-ende	ed Other auto- passenger claims injury		
Full & F	Final Settlement of a	Litigated Bodily Injury	Claim; DCA McGee	ehan to obtain Release	and Dismissal;			
		Claim N	umber Total: 2					18,176.02
Claim Numb	er: 13189							
9568347	Check	McNamee, Kevin		13189	05/08/2016	Kevin McNamee	200.00	
		McNameeClaim	11/10/2016	11/16/2016		ropped and broken during booking		
Settlen	nent of property dama	age claim						
		Claim N	umber Total: 1					200.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 13211						
9565863	Check	Serna, Andres SernaAndres Claim	08/31/2016	13211 09/01/2016	06/10/2016 Alleges police contacte	Andres Serna ed wrong person when stolen vehicle was recovered	467.00
Settlem	ient of property dama		umber Total: 1				467.00
Claim Numbe	12256						
9565272	Check	Geico Aso Linda Jun aso Linda	oak 08/05/2016	13256 08/11/2016	02/19/2016 City driver hit parked u	Geico Insurance noccupied vehicle.	1,283.18
Full & fi	inal payment of prope	erty damage claim					
		Claim N	umber Total: 1				1,283.18
Claim Numbe	er: 13264						
9566081	Check	Rivera, Maria Riveramaria_13264	09/08/2016	13264 09/12/2016	06/16/2016 Alleges City vehicle fai	Maria Rivera led to yield right of way	1,069.97
		Claim N	umber Total: 1				1,069.97
Claim Numbe	er: 13274						
9565421	Check	Johnson, Martin JohnsonMartin	08/05/2016	13274 08/11/2016	07/07/2016 Alleged improper tow	Martin Johnson	254.00
		Claim N	umber Total: 1				254.00
Claim Numbe	er: 13280						
9565273	Check	MTS MTS/File #TS-	08/05/2016	13280 08/11/2016	03/16/2016 Claimant alleges hand	SAN DIEGO TRANSIT CORPORATION cuffed in the back of police car which hit a bus.	733.25
Full & fi	inal payment of prope	erty damage claim.					
		Claim N	umber Total: 1				733.25
Claim Number	er: 13315						
9576377	Check	Geico ASO Resul Se SENTURKclaim#0		13315 06/23/2017	05/11/2016 Alleges vehicle accide	Geico Insurance nt with police vehicle	5,970.00
in full a	nd final settlement /	•					5.070.00
		Claim N	umber Total: 1				5,970.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numb	er: 13417							
9567342	Check		10/06/2016	13417 10/10/2016	07/07/2016 Alleges vehicle was wr	Nicole Satkowski ongfully impounded	259.50	
Settlen	nent of property dama							259.50
		Claim Ni	umber Total: 1					200.00
Claim Number	er: 13430							
9565782	Check	•	08/23/2016	13430 08/31/2016	07/09/2016 Alleges Rental Vehicle	Anthony Mariani Towed/Impound yard	319.97	
Full & F	Final Settlement of a I	Property Damage Clai						319.97
		Claim No	umber Total: 1					319.91
Claim Number	er: 13438							
9566928	Check	_	09/20/2016	13438 10/10/2016	06/15/2016 Alleges City vehicle col	Ken Lachlan MacLean lided into claimant vehicle	2,560.55	
FULL A	AND FINAL SETTLEM	MENT OF PD CLAIM						
		Claim No	umber Total: 1					2,560.55
Claim Numb	er: 13441							
9567002	Check	Wheeler, Chelsea WheelerChelsea	09/27/2016	13441 09/27/2016	06/27/2016 Alleges vehicle was wi	Chelsea Wheeler rongfully impounded as the wrong vehicle was reported	245.00	
Settlen	nent of property dama	ige claim						
		Claim No	umber Total: 1					245.00
Claim Numb	er: 13442							
9572316	Check	Farmers Insurance A ASO Eva Castro	ASO Eva Castro 03/16/2017	13442 03/27/2017	06/17/2016 SDPD Unit collided with	Farmers Insurance n Castro vehicle and that auto struck another auto.	2,916.14	
Full & F	Final Settlement of a I	Property Damage Clai	m; Please email Pro	perty Damage Releas	e to: Attn: Samantha			
		Claim No	umber Total: 1					2,916.14
Claim Numbe	er: 13452							
9565904	Check	Haig, Neil Haigneil claim#	08/31/2016	13452 09/01/2016	07/10/2016 Improper impound	Neil Haig	297.30	
Settlem	nent of property dama	ige claim						
		Claim No	umber Total: 1					297.30

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numbe	er: 13496							
9567291	Check		A ASO Donna 10/05/2016	13496 10/17/2016	06/23/2016 SDPD officer made un:	Claims Resource Services safe lane change	2,293.96	
Settlem	nent of property dama		umber Total: 1				2,293.96	
		Ciaim Ni	imber rotal: 1				_,	
Claim Number	er: 13558							
9565781	Check		SO Estil 08/23/2016	13558 08/31/2016	05/17/2016 SDPD officer backed in	Farmers Insurance nto parked car.	1,319.13	
Settlem	nent of property dama						1,319.13	
		Claim No	umber Total: 1				1,319.13	
Claim Number	er: 13576							
9565903	Check	Canterman, David Cantermandavid	08/31/2016	13576 09/02/2016	08/09/2016 Broken meter did not g	David Canterman give me credit	3.75	
Settlem	nent of Property dama	age claim						
		Claim No	umber Total: 1				3.75	
Claim Numbe	er: 13684							
9566521	Check	Fariba, Mitra Fariba, Mitra	09/15/2016	13684 09/20/2016	08/15/2016 claimant alleges police	Mitra Fariba dog destroyed her ottoman	818.90	
in full a	nd final settlement of	property damage clair	m					
		Claim No	umber Total: 1				818.90	
Claim Numbe	er: 13787							
9578104	Check	Ohashi, Takahiro OhashiTakahiroCla	07/11/2017	13787 07/12/2017	04/15/2016 Alleges vehicle was wr	Takahiro Ohashi congfully impounded for violation of signs	410.00	
Small o	claims judgment							
		Claim No	umber Total: 1				410.00	
Claim Numbe	er: 13868							
9569108	Check	Conner, Rocky Conner, Rocky -	12/14/2016	13868 12/16/2016	09/19/2016 Cell phone fell off office	Rocky Conner er's vehicle. Phone is missing.	107.99	
Full and	d Final Settlement of	Property Damage Cla	m		•	-		
		Claim No	umber Total: 1				107.99	
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numb	er: 13892							
9567781	Check	Adams, Towanda AdamsTowanda	10/18/2016	13892 10/25/2016	08/31/2016 Improper tow	Towanda Adams	317.00	
Settlen	nent of Property Dam	_					317.00	
		Claim N	umber Total: 1				311.55	
Claim Numb	er: 13893							
9568876	Check	Harrison, Mark HarrisonMark	12/07/2016	13893 12/13/2016	09/14/2016 Alleges vehicle was wi	Mark Harrison rongfully impounded	290.00	
Settlen	nent of property dama							
		Claim N	umber Total: 1				290.00	
Claim Numb	er: 13900							
9570164	Check	Zheng, Hao FBO	01/26/2017	13900 02/14/2017	09/06/2016 claimant alleges SDPI	San Diego Injury Law Center  O vehicle lost control and struck him	25,000.00	
in full a	and final settlement of	f property damage clai	m only					
9575824	Check	Wawanesa Insurand Your insured CAO		13900 06/08/2017	09/06/2016 claimant alleges SDPI	Wawanesa General Insurance  O vehicle lost control and struck him	10,000.00	
9577424	Cancelled	Cao, Tony Xuan CAOTONY13900	06/20/2017	13900 06/21/2017	09/06/2016 claimant alleges SDPI	G Mark Tarpin  O vehicle lost control and struck him	0.00	
9577487	Check	Cao, Tony Xuan FBO Tony Cao	06/20/2017	13900 06/22/2017	09/06/2016 claimant alleges SDPI	G Mark Tarpin  O vehicle lost control and struck him	25,000.00	
9596514	Check for Pickup	Zheng, Hao ZHENGHAO13900	10/03/2018	13900 10/12/2018	09/06/2016 claimant alleges SDPI	Law Offices of Ovehicle lost control and struck him	27,500.00	
in iuli a	and final settlement o		umber Total: 5				87,500.00	
		Olailli N	ambor i Star. S				•	
Claim Numb								
9568363	Check	Mekenas-Parga, Ma MEKENAS-	ura 11/10/2016	13921 11/15/2016	08/04/2016 Claimant alleges dama	Maura Mekenas-Parga age to her vehicle door by police officer.	833.11	
Full & f	final payment of prop						833.11	
		Claim N	umber Total: 1				833.11	

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Number	er: 13958							
9568122	Check	Wilber for USAA ASo your file 1430220-		13958 11/08/2016	07/29/2016 police motorcycle alleg	Wilber and Associates for USAA gedly scraped stopped claimant vehicle	1,487.50	
9572585	Cancelled	Wilber for USAA ASOUSAAASOGOOD1		13958 03/28/2017	07/29/2016 police motorcycle alleg	USAA Insurance gedly scraped stopped claimant vehicle	0.00	
in full s	ettlement of your clai	m number 1430220-2	8					
9573262	Reversal	Wilber for USAA ASo	O Robert C.	13958 04/04/2017	07/29/2016 police motorcycle alleg	Wilber and Associates for USAA gedly scraped stopped claimant vehicle	-1,487.50	
9574898		Wilber for USAA ASG	04/18/2017	13958 04/20/2017	07/29/2016 police motorcycle alleg	Wilber Ins Services Enterprises gedly scraped stopped claimant vehicle	1,487.50	
in full s	ettlement of your # 14	430220-28 Check #15	64032 dated 4-4-17					4 407 50
		Claim N	umber Total: 4					1,487.50
Claim Number	er: 13981							
9568449	Check	Rodriguez, Maria Ele RodriguezClaim	ena and Zeferino 11/17/2016	13981 11/18/2016	09/24/2016 Alleges motorhome wa	Maria Elena Rodriguez as wrongfully impounded	629.88	
Settlem	nent of property dama	age claim						
		Claim N	umber Total: 1					629.88
Claim Numbe	er: 14011							
9568499	Check	Hicks, Lashon Hicks, Lashon	11/18/2016	14011 11/18/2016	07/24/2016 Alleging collision w SD	Lashon Hicks PD vehicle	312.16	
Settlem	nent of PD Claim							
		Claim N	umber Total: 1					312.16
Claim Numbe	er: 14069							
9569243	Check	Allstate Insurance As	so Maria Rivera 12/19/2016	14069 12/19/2016	05/24/2016 Alleges that police veh	Allstate Insurance icle hit claimant vehicle.	893.79	
Full and	d Final Settlement of	the Property Damage	Claim					
		Claim N	umber Total: 1					893.79
Claim Numbe	er: 14073							
9568670	Check	Balter, Oleg BalterOlegClaim	11/28/2016	14073 11/29/2016	09/16/2016 Alleges she was not no	Oleg Balter otified in a timely manner that her stolen vehicle was	872.00	
Settlem	nent of property dama	age claim						
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	Number Total: 1				872.00
Claim Numbe	er: 14111						
9568887	Check	Solis, Sergio #14111	12/02/2016	14111 12/12/2016	09/26/2016 K-9 clearing a house-	Sergio Solis bit a sectional sofa- damage	955.00
Full & F	Final Settlement of a	Property Damage Cla	aim				
		Claim N	Number Total: 1				955.00
Claim Numbe	er: 14117						
9580702	Check	Foremost Insurance		14117 11/13/2017	08/27/2016 SDPD vehicle hit claim	Foremost Insurance Company Grand nant's vehicle	5,094.44
Full and	d Final Settlement of	Property Damage Cla					
		Claim N	Number Total: 1				5,094.44
Claim Numbe	er: 14191						
9568623	Check	Quate, Rhoda Quate, Thoda	11/25/2016	14191 11/29/2016	09/26/2016 Alleging Wrongful Imp	Rhoda Quate	270.00
Settlem	nent of PD Claim	•					
		Claim N	Number Total: 1				270.00
Claim Numbe	er: 14233						
9568662	Check	Tieber, Brian TieberBrian Claim	11/28/2016	14233 11/29/2016	10/11/2016	Brian Tieber rongfully impounded for expired registration	296.50
Settlem	nent of property dama		11/20/2010	11/25/2515	Alleges verlicle was wi	torigrany impounded for expired registration	
		Claim N	Number Total: 1				296.50
Claim Numbe	er: 14307						
9568945	Check	Silver, Robin Silver, Robin	12/09/2016	14307 12/12/2016	08/27/2016 Alleging SDPD vehicle	Robin Silver	1,563.29
Settlem	nent of PD Claim	,			0 0		
		Claim N	Number Total: 1				1,563.29
Claim Numbe	er: 14359						
9577619	Check	Beese, Dollie J BEESE,	06/21/2017	14359 06/27/2017	11/03/2016 Claimant alleges side	Dollie J Beese gate damage during police raid.	331.26
Full & f	final payment of prop						
		Claim N	Number Total: 1				331.26
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Payment ID	Pay Method Tax Code	Claimant Name	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numb					moldoni Becomputeri			
Claim Number		5		14265	05/00/0040	Drogradajus West Insurance	0.00	
9568574	Cancelled	Progressive West In Progressive ASOTr		14365 01/30/2017	05/20/2016 Alleging collision with	Progressive West Insurance SDPD vehicle	0.00	
Settlen	nent of PD Claim	3			3 3 11 11			
9570277	Check	Progressive West In	surance	14365	05/20/2016	Progressive West Insurance	5,880.37	
		Progressive Tracie	01/30/2017	02/16/2017	Alleging collision with	SDPD vehicle		
Settlen	nent of PD Claim	Oleter N	hamah an Tatal O				5,880.	37
		Claim N	umber Total: 2				0,000	
Claim Numb	er: 14380							
9579583	Check	Parker, Rockne	00/44/0047	14380 08/18/2017	08/25/2016	Rockne Parker	526.50	
Full & F	Final Settlement of a	#14380 Property Damage Clai	08/14/2017 im <sup>-</sup>	06/16/2017	Stolen/Recovered Tra	iler- alleged improper notification by SDPD		
i ali a i			umber Total: 1				526.	50
Claim Numb	4444E							
				4445		Martha Nalasa	301.63	
9569847	Check	Nelson, Martha Belle Nelson, Martha	e 01/17/2017	14415 01/19/2017	10/10/2016 Alleging suspect and 5	Martha Nelson SDPD Officers broke wooden gate	301.03	
Settlen	nent of PD Claim				· maging casp casaina	g		
		Claim N	umber Total: 1				301.	63
Claim Numb	er: 14481							
9591930	Check for Pickup	Rose, Jesse		14481	08/08/2016	Joel C Golden	1,500.00	
		Client Trust	06/22/2018	06/27/2018	Claimant alleges in pa	art, violation of his constitutional rights related to an arrest		
Full and	d Final Settlement of	Any and All Claims						
9591931	Check for Pickup	Rose, Robin	00/00/0040	14481 06/27/2018	08/08/2016	Joel C Golden	1,500.00	
Full an	d Final Settlement of	Client Trust All Claims	06/22/2018	06/27/2016	Claimant alleges in pa	art, violation of his constitutional rights related to an arrest		
9591933	Check for Pickup	Rose, Lorraine		14481	08/08/2016	Joel C Golden	1,500.00	
		Client Trust	06/22/2018	06/27/2018		art, violation of his constitutional rights related to an arrest		
Full and	d Final Settlement of	All Claims						
		Claim N	umber Total: 3				4,500.	.00
Claim Numbe	er: 14510							
9570306	Check	Rubin, David DBA D		14510	10/09/2016	David Rubin	891.59	
: £	and final pattlement of	RUBINDAVID1451	01/31/2017	02/01/2017	claimant alleges police	e dog bit his sofas		
in full and final settlement of your claim								
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				o		_	
Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	umber Total: 1				891.59
Claim Numbe	er: 14574						
9574642	Check	USAA Aso David & USAA 016483920,		14574 05/05/2017	09/14/2016 Police vehicle hit claim	USAA Insurance nant vehicle	5,279.84
Full and	d Final Settlement o	Property Damage Cla	aim				
		Claim N	umber Total: 1				5,279.84
Claim Numbe	er: 14580						
9569948	Check	Dull, Michael J DullMichaelJClaim	01/20/2017	14580 01/25/2017	06/24/2016 Alleges a vehicle accid	Michael J Dull dent with a Police Vehicle	1,199.50
Settlem	nent of property dam				Ŭ		
		Claim N	umber Total: 1				1,199.50
Claim Numbe	er: 14583						
9569944	Check	Hammer, Charles Jo HAMMERCHARLE		14583 01/25/2017	07/01/2016 claimant alleges SDPI	Charles Hammer D improperly destroyed seized property	852.00
		Claim N	umber Total: 1				852.00
Claim Numbe	er: 14594						
9571861	Check	Steele, Blanca Steeleblanca_1459	03/10/2017	14594 03/14/2017	10/04/2016 Alleges City vehicle co	Blanca Steele ollided with claimant vehicle	1,790.11
FULL A	AND FINAL SETTLE	MENT					
		Claim N	umber Total: 1				1,790.11
Claim Number	er: 14608						
9570803	Check	Thomas, Dale THOMAS,	02/14/2017	14608 02/22/2017	12/19/2016 Claimant alleges office	Dale Thomas er made a U-turn and hit his vehicle.	4,161.32
Full & f	inal payment of prop	erty damage claim					
		Claim N	umber Total: 1				4,161.32
Claim Numbe	er: 14624						
9569968	Check	Howe, Gerald & Lor ROCKYMOUNTAI		14624 01/25/2017	12/10/2016 Claimant alleges SDP	Rocky Mountain Plastering Inc  D vehicle hit his parked car	275.00
		Claim N	umber Total: 1				275.00
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Number	er: 14627							
9576902	Check for Pickup	Farmers Ins ASO Al ASOVivarHernand		14627 06/12/2017	11/15/2016 claimant alleges city v	Farmers Insurance ehicle caused rear-end collision	2,500.00	
		Claim N	umber Total: 1					2,500.00
Claim Numbe	er: 14652							
9571922	Check	The Hartford Aso Jo HartfordASOJosep		14652 03/16/2017	11/12/2016 SETC vehicle rear-end	Trumbull Insurance Company ded IV	2,013.94	
Settlen	nent of PD Claim							
		Claim N	umber Total: 1					2,013.94
Claim Number	er: 14694							
9576496	Check	Oken, David John OKENDAVID14694	05/31/2017	14694 06/09/2017	11/10/2016 Alleges he was not no	David Oken tified that his stolen vehicle was recovered	620.00	
PD / fu	ll and final							
		Claim N	umber Total: 1					620.00
Claim Number	er: 14733							
9572277	Check	Papabathini, Wilson PapabathiniWilson		14733 03/21/2017	11/16/2016 Police vehicle struck c	Wilson Papabathini laimant vehicle	500.00	
Settlem	nent of Property Dam	age claim.						
9575521	Check	Wawanesa Insurand WAWANESSA #	ce Aso Wilson 05/02/2017	14733 06/27/2017	11/16/2016 Police vehicle struck c	Wawanesa General Insurance laimant vehicle	3,622.18	
Settlen	nent of property dama	_						4,122.18
		Claim N	umber Total: 2					4,122.10
Claim Number	er: 14734							
9570821	Check	Hartmann, Claudio HartmannClaudio	02/14/2017	14734 02/15/2017	12/14/2016 Alleges police damage	Claudio Hartmann ed vehicle during pursuit of a suspect	250.00	
Settlen	nent of property dama							250.00
		Claim N	umber Total: 1					250.00
Claim Number	er: 14858							
9577346	Check	Samadi, Edrees Samadi, Edrees	06/16/2017	14858 06/21/2017	01/05/2017 Alleges he was not no	Edrees Samadi tified that his stolen vehicle was recovered	308.00	
Settlen	nent of PD Claim							
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Payment ID	Pay Method	Claimant Name		Claim Number	Incident Date	Payee	Amount	
	Tax Code	Invoice	Invoice Date	Processed Date	Incident Description			
		Claim N	umber Total: 1					308.00
Claim Numb	er: 14866							
9574715	Check	Geico Aso Frazier G GEICO Claim#	Greenburg 04/07/2017	14866 05/19/2017	09/07/2016	Geico Insurance cle backed into a private vehicle.	3,151.11	
		GEIGG Glailli	04/01/2011	00, 10,2011	Olaim that police verific	ble backed into a private vernole.		
		Claim N	umber Total: 1					3,151.11
Claim Numb	er: 14990							
9570988	Check	Berahmand, Moham	nad Reza Dale	14990	12/23/2016	Mohamed Reza Berahmand	1,048.25	
0 - 111		Berahmand,	02/17/2017	02/24/2017	Claims vehicle was im	properly towed.		
Settlen	nent of towing claim.	Olaina N	book on Total 4					1,048.25
		Claim N	umber Total: 1					1,0 10120
Claim Numb	er: 15089							
9576463	Check	Jimenez, Juan Manu		15089	01/04/2017	Juan Manuel Jimenez	384.50	
Full an	d Final Settlement of	Jimenez, Juan Property Damage Cla	05/30/2017 nim	06/09/2017	Vehicle towed imprope	eny		
			umber Total: 1					384.50
a	45000							
Claim Numb							504.40	
9571221	Check	Geico Aso Joseph V GEICO Claim	Vhitaker 02/23/2017	15090 02/24/2017	12/16/2016 Claims police vehicle	Geico Insurance damaged a parked private vehicle.	561.42	
Settlen	nent of property dama		02/20/2011		Claims poiles vollicie v	damagod a pantou privato vomoto.		
		Claim N	umber Total: 1					561.42
Claim Numb	er: 15216							
9581487	Check	Carrola, Ernesto Ve	liz	15216	02/07/2017	Ernesto Carrola	420.50	
		#15216	10/11/2017	10/19/2017	Police- Tow/Impound-			
Proper	ty Damage Payment	for a Small Claims Co	ourt Judgment					
9584042	Check	Carrola, Ernesto Ve		15216	02/07/2017	Superior Court Of California	30.00	
Correc	ted Judgment- Court	Case 37-2017-	01/03/2018	01/08/2018	Police- Tow/Impound-	No Plates		
Conec	ted Judgment- Court		umber Total: 2					450.50
		Ciaiiii N	diliboi Total. Z					

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numb	er: 15229						
9571842	Check	Anaya, Miriam #15229	03/06/2017	15229 03/15/2017	01/16/2017 Auto Towed	Miriam Anaya	270.00
Full &	Final Settlement of a	Property Damage Cla	im				
		Claim N	lumber Total: 1				270.00
Claim Numb	er: 15249						
9580328	Check	Ngo-Sobon, Maximi Ngo-Sobon,	lian 09/15/2017	15249 09/25/2017	07/14/2014 Claims property was d	Maximillian Ngo Sobon destroyed	569.55
Full an	d Final Settlement o	f Property Damage Cla	aim				
		Claim N	lumber Total: 1				569.55
Claim Numb	er: 15295						
9577055	Check	Interinsurance Exch ASO Ashworth	ange of the 06/12/2017	15295 07/05/2017	10/20/2016 Claimant alleges injury	Interinsurance Exchange of the y from collision with police vehicle	17,120.98
9587484	Check	Douglas, Taylor DOUGLASTAYLO	03/19/2018	15295 04/23/2018	10/20/2016 Claimant alleges injury	The Ellis Firm APLC y from collision with police vehicle	5,000.00
9587485	Check	Ashworth, Consuelo		15295 04/23/2018	10/20/2016 Claimant alleges injury	The Ellis Firm APLC y from collision with police vehicle	9,000.00
		Claim N	lumber Total: 3				31,120.98
Claim Numb	er: 15329						
9571421	Check	Haisan, Gregory HAISANGREGOR	02/28/2017	15329 03/01/2017	01/26/2017 claimant alleges impro	GREGORY HAISAN	297.50
in full a	and final settlement o	of your claim					
		Claim N	lumber Total: 1				297.50
Claim Numb	er: 15428						
9579818	Check	Hashimi, Sayed Hashimi, Sayed -	08/11/2017	15428 09/01/2017	01/13/2017 Claims city vehicle rea	Sayed Hashimi ar ended claimant vehicle.	1,259.45
Settlen	nent of property dam						4 050 45
		Claim N	lumber Total: 1				1,259.45

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Payment ID F	Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number:	: 15444						
9571661 C		Moreno, Ricardo MORENORICARD	03/06/2017	15444 03/07/2017	02/21/2017 claimant alleges theft of	Ricardo Moreno of cash by police	325.00
		Claim No	umber Total: 1				325.00
Claim Number:	: 15493						
9581334 C	Cancelled	Lessard, Mark Steve LESSARD,	n 10/05/2017	15493 10/19/2017	11/14/2016 Claimant alleges missi	Mark S Lessard ng items from his vehicle.	0.00
Full & fina	al payment of prope	rty damage claim					
9592732 C	Check	Lessard, Mark Steve LESSARD,	en 07/11/2018	15493 07/17/2018	11/14/2016 Claimant alleges missi	Mark S Lessard ng items from his vehicle.	1,739.64
Small Cla	aims Judgment						
		Claim No	umber Total: 2				1,739.64
Claim Number:	: 15541						
9576621 C	Check	Interinsurance Excha Interexchange of	ange of the 06/02/2017	15541 07/24/2017	11/21/2016 City vehicle made a le	Interinsurance Exchange of the ft turn and hit claimant vehicle	17,711.89
Full and F	Final Settlement of F	Property Damage Clai	im				
9595290 C		Richardson, Ananelia and For The	a 09/10/2018	15541 09/13/2018	11/21/2016 City vehicle made a le	Law Office of Barbara B Savaglio ft turn and hit claimant vehicle	24,700.00
Full & Fina	nal Settlement of a L	itigated Bodily Injury	Claim; DCA McQua	rrie to obtain Release a	and Dismissal;		
		Claim No	umber Total: 2				42,411.89
Claim Number:	: 15662						
9579602 C	Check	Villasenor, Richard L Villasenor, Richard		15662 08/21/2017	12/28/2016 City vehicle pulled out	Richard Villasenor from a stop sign and hit claimant vehicle	704.03
Full and F	Final Settlement of I	Deductible and Rental	l Claim				
		Claim No	umber Total: 1				704.03
Claim Number:	: 15787						
9573601 C	Check	Chavez, Abraham E CHAVEZABRAHA		15787 04/10/2017	01/14/2017	Abraham Chavez onal distress due to vehicle tow	400.00
in full and	d final settlement		2 3 0 0 20 11		siaanogoo omou		
		Claim No	umber Total: 1				400.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number					·		
9575191	Check	State Farm Aso Juli State Farm	an Ray Ramirez 04/26/2017	15824 07/26/2017	02/21/2017 City vehicle rear ende	State Farm Insurance	2,597.58
Full and	d Final Settlement of	Property damage Cla	im		,		
		Claim N	lumber Total: 1				2,597.58
Claim Numbe	er: 15853						
9577521	Check	Medina, Sayuri Medina, Sayuri	06/23/2017	15853 06/23/2017	02/24/2017 City vehicle turned into	Medina Sayuri o claimant vehicle	1,528.00
Full and	d Final Settlement of	Property Damage Cla	aim				
		Claim N	lumber Total: 1				1,528.00
Claim Numbe	er: 15854						
9575074	Check	Woldeab, Tesfazghi WOLDEABTESFA		15854 04/26/2017	03/17/2017 clmt alleges injury from	Tesfazghi Woldeab n collision with SDPD vehicle	1,867.00
total los	ss / payment in full fo	or your vehicle / salvag	ge waived				
		Claim N	lumber Total: 1				1,867.00
Claim Number	er: 15859						
9577061	Check	Holland, Kyle J. #15859	06/08/2017	15859 06/27/2017	11/21/2016 Police Impound- Auto	Kyle Holland Sold.	5,500.00
Full & F	Final Settlement of a	Property Damage Cla	im; Property Dama	ge Release will be need	ded;		
		Claim N	lumber Total: 1				5,500.00
Claim Numbe	er: 15896						
9577001	Check	Takeno, Robert Takeno, Robert	06/05/2017	15896 06/13/2017	03/20/2017 Claims vehicle was im	Robert Takeno properly towed.	265.00
Settlem	nent of Property Dam						
		Claim N	lumber Total: 1				265.00
Claim Numbe	er: 15910						
9574081	Check	Barrett, Marilyn BARRETT,	04/05/2017	15910 04/12/2017	01/06/2017 Claimant alleges hit by	Marilyn Barrett  police vehicle going thru intersection.	500.00
Full & f	final settlement of pro	pperty damage claim.					
9574990	Check	State Farm Aso Mar aso Marilyn	rilyn Barrett 04/14/2017	15910 05/18/2017	01/06/2017 Claimant alleges hit by	State Farm Insurance / police vehicle going thru intersection.	5,274.93
Full & f	final payment of prop	erty damage claim					
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
		Claim N	Number Total: 2		· · · · · · · · · · · · · · · · · · ·			5,774.93
Claim Numb	er: 16014							
9575883	Check	Ibanez, Moises Ibanez, Moises -	05/17/2017	16014 05/23/2017	03/31/2017 Illegal tow	Moises Ibanez	248.50	
Full an	d Final Settlement o	f Property Damage Cla						040.50
		Claim N	Number Total: 1					248.50
Claim Numb	er: 16029							
9580225	Check	Valadez, Araceli Gu Valadez, Araceli	utierrez 09/13/2017	16029 09/13/2017	03/11/2017 Claimant is seeking re	Araceli Valadez Gutierrez eimbursement for alleged wrongful tow	318.00	
Full & I	Final Settlement of F	Property Damage Clair	n					
		Claim N	Number Total: 1					318.00
Claim Numb	er: 16043							
9574929	Check	AAA aso Kevin Bes ASO Kevin Best	ot 04/14/2017	16043 04/20/2017	02/03/2017 Patrol Officer backed	AAA into claimant's parked auto.	1,167.77	
Full & F	Final Settlement of a	a Property Damage Cla						
		Claim N	Number Total: 1					1,167.77
Claim Numb	er: 16095							
9577992 Settlen	Check	Kuzman, William So Kuzman, William - n.		16095 07/12/2017	02/24/2017 Claims vehicle was in	William Kuzman nproperly towed.	697.00	
	•		Number Total: 1					697.00
Claim Numb	er: 16173							
9578429	Cancelled	Camargo, Jaime Camargo, Jaime Property Damage Clair	07/19/2017 n - Release Require	16173 07/19/2017	03/26/2017 Claimant alleges vehi	Jaime Camargo icle was damaged by Police Officer who ran into it while it was	0.00	
9584803	Check	United Subrogation		16173	03/26/2017	United Subrogation Associates	2,507.65	
		Your Claim	01/25/2018	02/13/2018		icle was damaged by Police Officer who ran into it while it was		
Full & I	Final Settlement of A	-						2.507.65
		Claim N	Number Total: 2					2,507.65

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 16285						
9594197 Full and	Check for Pickup	Walker, Jason M Walker, Jason Any and All Claims. D	08/16/2018 PCA to obtain releas	16285 08/16/2018 se in exchange for chec	=	Singleton Law Firm APC SDPD used excessive force during an unlawful arrest	1,000.00
		Claim N	umber Total: 1				1,000.00
Claim Numbe	er: 16411						
9577745	Check	Progressive Select I	nsurance Co 06/28/2017	16411 06/29/2017	03/13/2017 Alleges City vehicle ma	Progressive West Insurance ade unsafe lane change	2,215.79
FULL A	AND FINAL SETTLEM						2 245 70
		Claim N	umber Total: 1				2,215.79
Claim Number	er: 16442						
9578690	Check	Automobile Club of S ASO HOLLIS	Southern 07/25/2017	16442 08/23/2017	04/19/2017 claimant alleges police	AAA e vehicle made unsafe turn into her car	6,816.30
		Claim N	umber Total: 1				6,816.30
Claim Numbe	er: 16482						
9579741	Check	Wingler, Marta MartaWinger claim	08/17/2017	16482 08/24/2017	05/11/2017 SDPD Property Unit au	Marta Wingler uctioned camera by mistake	1,403.98
Settlen	nent of property dama	age claim					
		Claim N	umber Total: 1				1,403.98
Claim Numbe	er: 16490						
9577425	Check	Martinez, Jacob MARTINEZJACOB	06/20/2017	16490 06/21/2017	05/20/2017 claimant alleges SDPD	Jacob Martinez  O vehicle struck his parked car	2,115.16
		Claim N	umber Total: 1				2,115.16
Claim Numbe	er: 16500						
9581366	Check	Kwon, Moon Hee Ch Kwon, Moon Hee	10/11/2017	16500 10/23/2017	05/03/2017 Claimant alleges that h	Keun H Kwon nis vehicle was hit by a SDPD car	3,510.02
Full & F	inal Settlement of Ar	ny & All Claims - Relea					3,510.02
		Ciaim N	umber Total: 1				5,5 . 5.52

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 16516						
9579007	Check	Geico Aso Burleigh I Geico ASO	Mannath 08/01/2017	16516 08/09/2017	04/21/2017 Collision w police vehice	Geico Insurance cle	3,776.38
Settlem	nent of PD Claim						
		Claim N	umber Total: 1				3,776.38
Claim Numbe	er: 16582						
9578382	Check	Pavel, Frank Lester Pavelfrank_16582	07/14/2017	16582 07/19/2017	03/20/2017 Alleges City vehicle co	Frank Pavel ollided into claimant's vehicle	902.82
FULL A	AND FINAL SETTLEN						902.82
		Claim N	umber Total: 1				902.02
Claim Numbe	er: 16583						
9578319	Check	Wilson, Dazhae LaF Wilson, Dazhae	rance 07/17/2017	16583 08/15/2017	05/25/2017 Alleging SDPD damag	Dazhae Wilson ged cell phone	649.99
Settlem	nent of PD Claim						0.40.00
		Claim N	umber Total: 1				649.99
Claim Number	er: 16586						
9595651	Check	Gitre, Brian Michael GITRE, Michael &	-	16586 10/15/2018	04/13/2017 Claimant alleges vehic	Brian Michael and Cynthia Gitre cle held for trial sold without his knowledge.	12,000.00
Full & f	inal payment of prope		b T. ( . l 4				12,000.00
		Claim N	umber Total: 1				12,000100
Claim Number	er: 16792						
9579625	Check	Handley, Gabriela Ja HandleyGabriela	acqueline 08/17/2017	16792 09/13/2017	04/22/2017 Alleges a vehicle accid	Gabriela Jacqueline Handley dent with Police vehicle	2,950.71
Settlen	nent of property dama						2,950.71
		Claim N	umber Total: 1				2,000.7 1
Claim Number	er: 16918						
9579161	Check	Quach, Ty Steve QUACH, Ty	08/02/2017	16918 08/07/2017	07/03/2017 Claimant alleges illega	Ty Steve Quach al tow.	265.00
Full & f	inal payment of prope						265.00
		Claim N	umber Total: 1				203.00
ĺ							

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numb	er: 16932							
9581841	Check	Ogle, Michele Ann #16932	10/20/2017	16932 10/25/2017	05/17/2017 Claimant in Detention-	Michele Ogle Boots not returned/lost.	45.00	
Full & F	Final Settlement of a	Property Damage Cla	im;					
		Claim N	umber Total: 1					45.00
Claim Numb	er: 16966							
9580395	Cancelled	Miranda, Jose E. Miranda, Jose E.	09/18/2017	16966 09/18/2017	07/10/2017 Claimant alleges that h	Jose E Miranda nis vehicle was had current registration but was towed for not	0.00	
	Final Settlement of P							
9580761	Check	Miranda, Jose E. Miranda, Jose E.	09/26/2017	16966 09/27/2017	07/10/2017 Claimant alleges that h	Jose E Miranda nis vehicle was had current registration but was towed for not	361.50	
Full & I	Final Settlement of A	•						361.50
		Claim N	umber Total: 2					001.00
Claim Numb	er: 17036							
9581486	Cancelled	Ngo, Trina FBO Trina Ngo -	10/16/2017	17036 10/19/2017	07/15/2017 City vehicle rear ended	Harris Personal Injury Lawyers Inc d claimant vehicle	0.00	
Full an	d Final Settlement of	Property Damage Cla	iim					
9581863	Check	Ngo, Trina FBO Trina Ngo -	10/24/2017	17036 11/13/2017	07/15/2017 City vehicle rear ended	Harris Personal Injury Lawyers Inc d claimant vehicle	4,307.00	
		Property Damage Cla	iim					
9594556	Check for Pickup	Bondoc, Rodrigo FBO Rodrigo	08/20/2018	17036 08/31/2018	07/15/2017 City vehicle rear ended	Harris Personal Injury Lawyers Inc d claimant vehicle	2,129.00	
Full & f	final settlement of boo	dily injury claim. DCA	_	e for check.			•	420.00
		Claim N	umber Total: 3				6	,436.00
Claim Numb	er: 17042							
9580487	Check	State Farm Insuranc		17042 09/21/2017	04/28/2017 City vehicle backed up	State Farm Insurance o into claimant's vehicle	1,948.53	
Full an	d Final Settlement of	Property Damage Cla	iim					
		Claim N	umber Total: 1				1	,948.53
Claim Numb	er: 17085							
9581866	Check	Gezim Dervishi for A Dervishi, Gezim	Alliance for 10/24/2017	17085 10/30/2017	07/08/2017 Claimant's alleges his	Alliance For African Assistance vehicle was wrongfully towed for invalid registration	307.50	
Full & F	Final Settlement of P	roperty Claim						
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
	Tux Couc		umber Total: 1	1 10003304 Date	modent Description			307.50
		Ciaiiii N	umber rotal. I					
Claim Numbe	er: 17161							
9580628	Check for Pickup	Burleson, Taylor K.		17161	07/25/2017	Taylor Burleson	1,699.28	
FIII /	AND FINAL SETTLEM	Burlesontaylor_171	09/15/2017	09/25/2017	Alleges vehicle dama	ged resulting from police pursuit		
1 OLL 7	AND I INAL SETTEL		umber Total: 1					1,699.28
Claim Numbe	er: 17175							
9582161	Check	GEICO ASO Sioban	Pamii	17175	04/20/2017	Geico Insurance	11,165.72	
0002.0.	<b>CC</b>	038102465010102	-	12/20/2017	Alleges vehicle damag		•	
FULL A	AND FINAL SETTLE	MENT OF PD CLAIM						
9587805	Paper Transaction	GEICO ASO Sioban	Ramji	17175	04/20/2017	Geico Insurance	-11.00	
		193721526-17175	01/08/2018	04/05/2018	Alleges vehicle damaç	ged by SDPD vehicle		
		Claim N	umber Total: 2					11,154.72
Claim Normala	47404							
Claim Number								
9579927	Check	Landisi, Robert T Landisi, Robert -	08/31/2017	17184 09/01/2017	07/27/2017 Claimant alleges impr	Robert Landisi	248.50	
Full and	d Final Settlement of	Property Damage Cla		00/01/2017	Claimant alleges impi	oper tow or vernole		
			umber Total: 1					248.50
Claim Numbe	er: 17190							
9581061	Check	Alexander, Rajee La	ımont	17190	07/15/2017	Rajee Alexander	47.63	
		Alexander, Rajee	10/04/2017	10/04/2017	Alleges police misplac			
Full and	d Final Settlement of	Property Damage Cla	nim					
		Claim N	umber Total: 1					47.63
Claim Numb	er: 17215							
9580410	Check	Luzaj, Hyrie		17215	08/06/2017	Hyrie Luzaj	270.00	
0 #1		LuzajiHyrieClaim17	09/19/2017	09/25/2017	Alleges vehicle was w	rongfully impounded for violation of signs		
Settlen	nent of property dama	-	b <b>T</b> . 4. 4. 4					270.00
		Claim N	umber Total: 1					2. 0.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numb	er: 17346						
9581690	Check	Brown, Tina Machele Browntina_17346		17346 11/21/2017	05/26/2017 Alleges City vehicle rea	Tina Brown ar ended claimant vehicle	2,129.04
FULL A	AND FINAL SETTLE	MENT FOR PROPER	ERTY DAMAGE AN	ID BODILY INJURY			
		Claim N	umber Total: 1				2,129.04
Claim Numb	er: 17365						
9582884	Cancelled	Suntree Gardens LL Suntreegardens_1	11/15/2017	17365 11/21/2017	08/15/2017 Alleges SDPD vehicle	Suntree Garden LLC dba Fountain damaged fire hydrant resulting in property damage	0.00
		MENT / RELEASE NE		47005	22/17/22/7	Contract Condan III Codha Facatain	3,788.10
9589251	Check	Suntree Gardens LL Suntreegardens_1		17365 05/18/2018	08/15/2017 Alleges SDPD vehicle	Suntree Garden LLC dba Fountain damaged fire hydrant resulting in property damage	3,700.10
FULL A	AND FINAL SETTLE	MENT OF PD CLAIM		ED **		g	
		Claim N	umber Total: 2				3,788.10
Claim Numb	er: 17516						
9582343	Check	Yemane, Senait Geb YEMANESENAIT1	-	17516 11/21/2017	09/04/2017 clmt alleges SDPD veh	Senait Yemane n FTYROW at red traffic signal	6,766.06
In full a	and final settlement of	all property damage	and bodily injury cla	ims	-	•	
		Claim N	umber Total: 1				6,766.06
Claim Numb	er: 17517						
9581605	Check	Perez, Denny PerezDennyClaim1	10/18/2017	17517 10/19/2017	09/06/2017 Alleges motorhome wa	Denny Perez as wrongfully impounded	292.50
Settlen	nent of property dama	age claim			-		
		Claim N	umber Total: 1				292.50
Claim Numb	er: 17538						
9586824	Check	Wawanesa Insurand Wawanesa/Clm	e Aso Angelina 03/02/2018	17538 03/08/2018	08/20/2017 Claimant alleges Police	Wawanesa Insurance e made unsafe U-turn.	1,441.89
Full & f	final payment of prop	erty damage claim					
		Claim N	umber Total: 1				1,441.89
Claim Numb	er: 17544						
9582912	Check	Hernandez, Paul HernandezPaulClai	11/21/2017	17544 11/22/2017	08/28/2017 Alleges vehicle was wr	Paul Hernandez ongfully impounded	270.50
Settlen	nent of property dama	age claim					
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	umber Total: 1		·		270.50
Claim Numbe	er: 17604						
9582703	Check	Mid-Century Insurar File 3009169209,		17604 12/05/2017	08/03/2017 Alleges San Diego Pol	Farmers Insurance ice vehicle made an unsafe turning movement	3,562.00
Full and	d Final Settlement of	Property Damage Cla					
		Claim N	umber Total: 1				3,562.00
Claim Numbe	er: 17614						
9587861	Check	Alpinieri, Steven L Alpinieri, Steven	04/03/2018	17614 04/05/2018	09/02/2017 Claimant alleges wron	Steven L Alpinieri	332.50
Full and	d final settlement of a	•	0 1,00,2010			g.c. 1011	
		Claim N	umber Total: 1				332.50
Claim Numbe	er: 17623						
9583569	Check	Goodson, Michael Goodson, Michael	12/15/2017	17623 12/25/2017	09/01/2017 Alleging SDPD broke o	Michael Goodson	414.36
Settlen	nent of PD Claim	Coodoon, Michael	12/10/2011		, mogning obt b broke s	galo	
		Claim N	umber Total: 1				414.36
Claim Numbe	er: 17632						
9582702	Check	State Farm Aso Jes State	us Martinez 11/14/2017	17632 11/17/2017	05/01/2017 Alleging SDPD RSVP	State Farm Insurance backed into IV	594.21
Settlem	nent of PD Claim				3 3 -		
		Claim N	umber Total: 1				594.21
Claim Numbe	er: 17670						
9585161	Check	Vivoli Saccuzzo LLF VIVOLISACCUZZO		17670 02/02/2018	07/28/2017 Plaintiff alleges failure	Vivoli Saccuzzo LLP to comply with public records request	5,000.00
full and	final settlement of S	D Superior Court case	e # 37 2017 34525		-		
		Claim N	umber Total: 1				5,000.00
Claim Numbe	er: 17682						
9588250	Check	Lorenzo, Liliana #17682	04/06/2018	17682 04/17/2018	08/22/2017 Stolen auto- Recovere	Liliana Lorenzo d- Tow/Impound Costs sought	317.00
Full & F	Final Settlement of a	Property Damage Cla	im;				
		Claim N	umber Total: 1				317.00
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Number	er: 17730						
9584621	Check	Wadley, Gilbrianna WadleyGilbrianna	01/18/2018	17730 01/23/2018	10/03/2017 Alleges vehicle was wr	Gilbrinna Wadley ongfully impounded	270.00
Settlem	nent of property dam	age claim					
		Claim N	umber Total: 1				270.00
Claim Numbe	er: 17732						
9587065	Check	McIntosh, Bryan Jan McIntosh, James -		17732 03/15/2018	08/29/2017 Claims an improper too	Bryan James McIntosh v of the vehicle.	550.50
Full and	d Final Settlement of	Towing Claim .					
		Claim N	umber Total: 1				550.50
Claim Number	er: 17733						
9582893	Check	McDonald, Joshua (		17733 11/21/2017	10/01/2017 Alleges vehicle was wr	Joshua McDonald ongfully impounded	308.00
Settlem	nent of property dam	age claim					
		Claim N	umber Total: 1				308.00
Claim Numbe	er: 17738						
9585122	Cancelled	Rollings Jr, James E Rollings, James	duardo 02/01/2018	17738 02/01/2018	10/06/2017 Alleges police officer m	James Rollings nisplaced his property	0.00
Full and	d Final Settlement of	Property Damage Cla	iim				
9586202	Check	Rollings Jr, James E Rollings, James -	duardo 02/27/2018	17738 02/28/2018	10/06/2017 Alleges police officer m	James Rollings nisplaced his property	352.66
Full and	d Final Settlement of	Property Damage Cla	iim				
		Claim N	umber Total: 2				352.66
Claim Number	er: 17756						
9583570	Check	Dille, Dylan Walsh DilleDylanWalsh	12/15/2017	17756 12/25/2017	10/04/2017 Alleges vehicle was wr	Dylan Walsh Dille ongfully impounded for expired registration	314.00
Settlem	nent of property dam	age claim					
		Claim N	umber Total: 1				314.00
Claim Numbe	er: 17777						
9583783	Check	Morales, Jorge MoralesJorgeClaim	12/20/2017	17777 12/27/2017	09/16/2017 Alleges vehicle was wr	Jorge Morales ongfully impounded	362.50
Settlem	nent of property dam	_			-		
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
		Claim N	Number Total: 1				362.50
		Old	tambo. Totan .				
Claim Number	er: 18017						
9583904	Check	Liberty Mutual Insur		18017 01/05/2018	09/15/2017	Liberty Mutual	1,203.31
Full and	d Final Settlement o	File #036221481- f Property Damage Cla		01/03/2018	City vehicle rear ended	a claimant venicle	
			Number Total: 1				1,203.31
Claim Numbe	or: 18018						
9583047		11044 0	0	10010	00/05/0047	Clerkin and Sinclair & Mahfouz LLP	3,031.89
9303047	Check	USAA Casualty Insu USAAASOKenneth		18018 12/21/2017	09/05/2017 SDPD Officer backed i		0,001.00
Settlem	nent of PD Claim						
		Claim N	Number Total: 1				3,031.89
Claim Number	er: 18024						
9584666	Check	Wawanesa Genera	I Insurance Aso	18024	09/03/2017	Wawanesa General Insurance	902.30
		Wawanesa ASO	01/24/2018	01/31/2018	SDPD officer rear ende	ed IV	
Settlem	nent of PD Claim						000.00
		Claim N	Number Total: 1				902.30
Claim Numbe	er: 18054						
9589315	Check	Bristol West Insurar	nce Aso Joshua	18054	08/24/2017	Farmers Insurance	4,688.82
Full and	d Final Cattlemant a	3009607311 -	05/01/2018	05/14/2018	City vehicle rear ended	d claimant vehicle	
Full and	a Final Settlement o	f Property Damage Claim					4,688.82
		Claim	Number Total: 1				,,,,,,,
Claim Number	er: 18078						
9586002	Cancelled	Ngo, Jessica Lai		18078	10/21/2017	Jessica Ngo	0.00
Full and	d Final Settlement o	Ngo, Jessica - f Bodily Injury Claim	02/22/2018	02/27/2018	City vehicle rear ended	d claimant vehicle	
9586001	Cancelled			18078	10/21/2017	Marguerite Lai	0.00
9300001	Caricelled	Lai, Marguerite T Lai, Marguerite -	02/22/2018	02/27/2018	City vehicle rear ended		0.00
Full and	d Final Settlement o	f Bodily Injury Claim			,		
9585418	Check	Geico Aso Marguer	rite Lai	18078	10/21/2017	Geico Insurance	4,509.41
	.=	050543969010101		03/01/2018	City vehicle rear ended	d claimant vehicle	
Full and	d Final Settlement o	f Property Damage Cla	aim				
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	, 5., 25.15 10.00.10	Rull	_y		City of San Diego - Cor	прапу соппи <del>с</del> пиаг	1 ago 11 01 00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
9586541 Full an	Check d Final Settlement of	Ngo, Jessica Lai Ngo, Jessica - Bodily Injury Claim	03/02/2018	18078 04/02/2018	10/21/2017 City vehicle rear ended	Jessica Ngo d claimant vehicle	450.00	
9586542 Full an	Check d Final Settlement of	Lai, Marguerite T Lai, Marguerite -	03/02/2018	18078 04/02/2018	10/21/2017 City vehicle rear ended	Marguerite Lai d claimant vehicle	450.00	
			umber Total: 5					5,409.41
Claim Numb	er: 18088							
9590391	Check	Sanchez, Juan Sanchez, Juan -	05/23/2018	18088 05/24/2018	06/20/2017 City vehicle hit claimar	Juan Sanchez nt vehicle	162.65	
Full an	d Final Settlement of	Property Damage Cla						162.65
		Claim N	umber Total: 1					102.03
Claim Numb	er: 18133							
9590799	Check	Shirdon, Burhan Abo #18133	di 06/01/2018	18133 06/07/2018	10/31/2017 Auto v. police unit	Burhan Abdi Shirdon	2,850.00	
Full & I	Final Settlement of a	Property Damage Clai	im; Release will nee	ed to be obtained.				
		Claim N	umber Total: 1					2,850.00
Claim Numb	er: 18187							
9585960 Full an	Cancelled d Final Settlement of	Saeed, Abdirahman Abdirahman, Property Damage Cla	02/21/2018	18187 02/21/2018	09/15/2017 SDPD vehicle hit claim	Abdirahman Saeed nant vehicle while making a U-turn	0.00	
9585962	Check	Saeed, Abdirahman Saeed,	Olaad 02/21/2018	18187 03/06/2018	09/15/2017 SDPD vehicle hit claim	Abdirahman Saeed nant vehicle while making a U-turn	5,050.87	
Full an	d Final Settlement of	Property Damage Cla	iim					
		Claim N	umber Total: 2					5,050.87
Claim Numb	er: 18209							
9584663	Check	Rafati, Fariborz Rafati, Fariborz,	01/24/2018	18209 01/31/2018	12/03/2017 Alleges invalid tow as	Fariborz Rafati vehicle had temporary DMV permit for dealer plate	395.00	
Full an	d Final Settlement of	Property Damage Cla						205.00
		Claim N	umber Total: 1					395.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Number	er: 18213							
9586108	Check	Wawanesa Insuranc	e Aso Elitaleyne 02/23/2018	18213 03/03/2018	11/12/2017 Alleging PD rear ended	Wawanesa General Insurance	972.91	
Settlen	nent of PD Claim				0 0			
		Claim N	umber Total: 1				9	72.91
Claim Numbe	er: 18227							
9588863	Check	Liberty Mutual ASO LibertyMutual0364		18227 05/04/2018	10/31/2017 Alleges a vehicle accid	Liberty Mutual Insurance lent with a volunteer police vehicle	1,098.79	
Settlem	nent of property dama	age claim						
		Claim N	umber Total: 1				1,09	98.79
Claim Numbe	er: 18290							
9586641	Check	Thomas, Damon Lee Lee, Thomas -	e 03/06/2018	18290 03/09/2018	11/18/2017 Vehicle towed due to e	Damon Thomas expired registration	360.00	
Full and	d Final Settlement of	Property Damage Cla	iim				_	
		Claim N	umber Total: 1				30	60.00
Claim Number	er: 18356							
9583945	Check	Meza, Jesus Flavio MEZAJESUS1835	01/04/2018	18356 01/05/2018	12/23/2017 clmt alleges SDPD lost	Jesus Meza t his wallet after placing it on hood of vehicle.	200.00	
in full a	and final settlement of	all claims					_	
		Claim N	umber Total: 1				20	00.00
Claim Number	er: 18400							
9587663	Cancelled	Hernandez, Jose An Hernandez, Jose -	03/28/2018	18400 03/29/2018	01/03/2018 City vehicle hit claiman	Jose Hernandez and Santander at vehicle in intersection	0.00	
		Property Damage Cla					0.00	
9587807	Cancelled	Hernandez, Jose An Hernandez, Jose -	04/02/2018	18400 04/02/2018	01/03/2018 City vehicle hit claiman	Jose Hernandez and Santander at vehicle in intersection	0.00	
		Property Damage Cla					0.500.50	
9588222		Hernandez, Jose An Hernandez, Jose -	04/05/2018	18400 04/10/2018	01/03/2018 City vehicle hit claiman	Jose Hernandez at vehicle in intersection	2,569.50	
Full and	d Final Settlement of	Property Damage Cla	im - Out of Pocket	Rental amount.				
9588221	Check for Pickup	Hernandez, Jose An Hernandez, Jose -	04/05/2018	18400 04/10/2018	01/03/2018 City vehicle hit claiman	Jose Hernandez and Santander at vehicle in intersection	10,379.96	
Full and	d Final Settlement of	Property Damage Cla	im including lienhol	der.				
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9593075	Check	Legesse, Martha FBO Martha	07/23/2018	18400 08/16/2018	01/03/2018 City vehicle hit claima	Law Office of Randal T Mason ant vehicle in intersection	7,000.00
Full an	nd Final Settlement of		lumber Total: 5				19,949.46
		Ciaiiii N	iumber rotal. 5				.,
Claim Numb	er: 18418						
9588510	Check	Campo, Paula Mia #18418	04/11/2018	18418 04/17/2018	12/20/2017 Property Released im	Paula Campo properly or damaged	60.00
		Claim N	lumber Total: 1				60.00
Claim Numb	er: 18562						
9587881	Check	Ochoa, Carlos Alber		18562 04/18/2018	01/17/2018 claimant alleges his pa	Carlos Ochoa  arked vehicle was struck by an SDPD vehicle	4,350.00
PD rel	ease required						
		Claim N	lumber Total: 1				4,350.00
Claim Numb	er: 18627						
9587401	Check	Amica Mutual Insura	ance Company 03/21/2018	18627 03/22/2018	12/09/2017 Alleges claimant & Cit	Amica Insurance ty driver backed into each other.	977.97
Full &	final payment of prop	erty damage claim					
		Claim N	lumber Total: 1				977.97
Claim Numb	er: 18642						
9591359	Check	State Farm Aso Betstate farm claim 75	-	18642 06/22/2018	12/16/2017 vehicle accident w SD	State Farm DPD	1,897.94
		Claim N	lumber Total: 1				1,897.94
Claim Numb	er: 18662						
9591173	Check	The Hartford Aso Johartfordclaim#Y2D		18662 06/21/2018	12/23/2017 SETC collided w park	The Hartford red vehicle	1,865.47
		Claim N	lumber Total: 1				1,865.47

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 18736						
9592831	Check	King-Lo Bue, Rebecca Christina		18736 07/17/2018	01/20/2018 Claimant alleges that s	Rebecca Christina King Lo Bue he was wrongfully towed and seeks reimbursement for	302.00
Full & F	Final Settlement of Al	l Claims			Ŭ	<b>5</b> ,	
		Claim N	umber Total: 1				302.00
Claim Numbe	er: 18743						
9590350	Check	Zuniga, Yazmine Aiy ZUNIGA,	vanna 05/17/2018	18743 05/24/2018	02/08/2018 Claimant alleges police	Yazmine A Zuniga e lost her cell phone.	870.38
Full & f	inal payment of prope	erty damage claim				·	
		Claim N	umber Total: 1				870.38
Claim Numbe	er: 18800						
9590802	Cancelled	Moore, Jaira Makyah FBO Jaira Moore -		18800 06/05/2018	12/19/2017 City vehicle rear ended	Jaira Moore I claimant vehicle	0.00
Full and	d Final Settlement of	Minor Bodily Injury Cla	aim				
9591258	Check	Wilber & Associates FBO Lornea	for USAA Aso 06/12/2018	18800 06/21/2018	12/19/2017 City vehicle rear ended	USAA Insurance I claimant vehicle	669.45
Full and	d Final Settlement of	Property Damage Cla	im		•		
9590801	Check	Bravo, Teresa Bravo, Teresa -	06/04/2018	18800 07/24/2018	12/19/2017 City vehicle rear ended	Teresa Bravo I claimant vehicle	693.80
Full and	d Final Settlement of	Bodily Injury Claim					
9590830	Check	Moore, Jaira Makyah FBO Jaira Moore a	` , ,	18800 07/24/2018	12/19/2017 City vehicle rear ended	Teresa Bravo I claimant vehicle	265.00
Full and	d Final Settlement of	Minor Bodily Claim					
		Claim N	umber Total: 4				1,628.25
Claim Number	er: 18806						
9590930	Check	Jones, Sharon M Sharon Jones c/o	06/06/2018	18806 06/06/2018	01/13/2018 Claimant wants reimbu	Sharon Marie Jones irsement for when her vehicle was towed to fix a broken	338.23
Full & F	Final Settlement of Pr	operty Claim					
		Claim N	umber Total: 1				338.23
Claim Numbe	er: 18864						
9589200	Check	Fountain, Aja Dawn FOUNTAIN,	04/20/2018	18864 05/04/2018	02/03/2018 Claimant alleges hit & r	Aja Dawn Fountain run by SDPD vehicle.	1,301.60
Full & f	inal payment of prope	erty damage claim					
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9592731	Check	United Financial Ca aso Fountain,	sualty Company 07/16/2018	18864 07/17/2018	02/03/2018 Claimant alleges hit &	United Financial Casualty Company run by SDPD vehicle.	125.00	
Full & f	final payment of prop	perty damage claim						
		Claim N	Number Total: 2					1,426.60
Claim Numb	er: 18926							
9591510	Check	Breed, Robert Fran 18926 Breed,	klin 06/15/2018	18926 06/26/2018	02/23/2018 collision w SDPD	Robert Franklin Breed	793.45	
		Claim I	Number Total: 1					793.45
Claim Numb	er: 18927							
9591531	Check	Travelers Commerce 18927 Travelers	cial Insurance 06/15/2018	18927 06/26/2018	03/05/2018 Collision w SDPD	Travelers Claims Hartford Auto	1,998.23	
		Claim I	Number Total: 1					1,998.23
Claim Numb	er: 19066							
9589077	Check	Wu, Jessica WUJESSICA19066	04/20/2018	19066 05/04/2018	02/18/2018 claimant alleges impro	Jesssica Wu oper impound	362.00	
		Claim I	Number Total: 1					362.00
Claim Numb	er: 19151							
9594578	Check	State Farm aso Bria StateFarmClaim55-		19151 09/28/2018	12/27/2017 Alleges a vehicle accid	State Farm Insurance dent with a Police Vehicle	6,107.93	
Settlen	ment of property dam	nage claim						
		Claim N	Number Total: 1					6,107.93
Claim Numb	er: 19183							
9590134	Check	Cornell, Brian Keith CornellBrian Claim		19183 05/24/2018	02/20/2018 Alleges a Police Office	Brian Cornell er damaged his front door by knocking on it with a flashlight	1,700.00	
Settlen	ment of property dam							4 700 00
		Claim I	Number Total: 1					1,700.00

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numb	er: 19235						
9594753	Check	Skinner, Robert #19235	08/24/2018	19235 09/07/2018	03/20/2018 Alleges a police officer	Robert Skinner broke the concrete step at top of the stairs to his house	1,500.00
Full & F	Final Settlement of a	Property Damage Cla	im;				
		Claim N	lumber Total: 1				1,500.00
Claim Numb	er: 19248						
9594390	Check	Liberty Mutual Insura 19248/ Liberty#	ance ASO for 08/17/2018	19248 09/07/2018	12/12/2017 Police cruiser door hit p	Liberty Mutual Insurace Group parked unoccupied vehicle.	519.62
		Claim N	lumber Total: 1				519.62
Claim Numb	er: 19271						
9592051	Check	Wilber & Associates YOUR FILE	for USAA Aso 06/06/2018	19271 08/20/2018	03/30/2018 Rear end collision invo	USAA Insurance Iving City vehicle.	9,950.47
		Claim N	lumber Total: 1				9,950.47
Claim Numb	er: 19290						
9592830	Check	State Farm aso Mar StateFarmClaim55-		19290 07/17/2018	03/18/2018 Alleges a City Vehicle	State Farm Insurance rear ended their insured's vehicle.	1,008.73
Settlen	nent of property dam	age claim					
		Claim N	lumber Total: 1				1,008.73
Claim Numb	er: 19514						
9594874	Check	Safeco Insurance be SafecoClaim52831		19514 09/07/2018	03/24/2018 Alleges a vehicle accid	Safeco Insurance lent with a police vehicle	778.47
Settlen	nent of property dam	age claim					
		Claim N	lumber Total: 1				778.47
Claim Numb	er: 19531						
9593691	Check	AAA aso Marc Nava CRS #1500624	arro 08/06/2018	19531 08/16/2018	05/14/2018 VECHILE ACCIDENT	AAA	2,449.90
Settlen	nent of property Dam	age claim					0.440.55
		Claim N	lumber Total: 1				2,449.90

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numb	er: 19593							
9595214	Check	Alvarez, Kassandra 19593 Alvarez,	09/07/2018	19593 09/14/2018	12/22/2017 Alleges vehicle accide	Kassandra Alvarez ent with a Police vehicle	1,721.39	
		Claim N	umber Total: 1					1,721.39
Claim Numb	er: 19704							
9595610	Check	Barrett, William #19704	09/14/2018	19704 10/02/2018	06/08/2018 Phone left on SDPD U	William Barrett  Jnit- drove off- it fell and was damaged.	200.00	
Full & I	Final Settlement of a	Property Damage Cla	im;					
		Claim N	umber Total: 1					200.00
Claim Numb	er: 19718							
9595470	Check for Pickup	Progressive Insurancyourclaim#18-	ce Aso Robert P 09/11/2018	19718 10/02/2018	05/05/2018 clmt alleges injury aris	United Financial Casualty Company sing from collision with SDPD vehicle	1,083.33	
mailing	address different fro	m W9 address						
9596741	Void	Progressive Insurance yourclaim#18-	ce Aso Robert P 09/11/2018	19718 10/12/2018	05/05/2018 clmt alleges injury aris	United Financial Casualty Company sing from collision with SDPD vehicle	-1,083.33	
9596834	Check	Progressive Insurance your claim # 18-	ce Aso Robert P 10/09/2018	19718 10/17/2018	05/05/2018 clmt alleges injury aris	United Financial Casualty Company sing from collision with SDPD vehicle	1,083.33	
		Claim N	umber Total: 3					1,083.33
Claim Numb	er: 19763							
9594850	Check	Reza, Salma RezaSalma Claim	08/31/2018	19763 09/07/2018	03/04/2018 Alleges that she should	Salma Reza d not have to pay labor fees for her towed vehicle	90.00	
Settlen	nent of property dama	age claim						
		Claim N	umber Total: 1					90.00
Claim Numb	er: 19776							
9593950	Check	Allstate Insurance as AllstateClaim05010		19776 08/16/2018	05/06/2018 Alleges vehicle accide	Allstate Insurance ent with police vehicle	1,946.00	
Settlen	nent of property dama	age claim						
		Claim N	umber Total: 1					1,946.00

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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
Claim Numbe	er: 19790						
9596740	Check		10/09/2018	19790 10/15/2018	06/07/2018 Alleges a police vehicle	Fernando Mercado e rear-ended his vehicle	976.89
Settlem	nent of property dama		umber Total: 1				976.89
		Ciaiii N	illiber rotal. I				
Claim Number	er: 19819						
9594750	Check	Riegelman, James I RiegelmanJamesCl	08/29/2018	19819 09/07/2018	05/18/2018 Alleges a vehicle accid	James Riegelman ent with a Police Vehicle	996.51
Settlem	ent of property dama						996.51
		Claim No	ımber Total: 1				990.31
Claim Numbe	er: 19910						
9593851	Check	Turner, Robert Earl TURNERROBERT	08/02/2018	19910 08/17/2018	06/27/2018 IMPOUND	Robert Turner	270.00
		Claim No	ımber Total: 1				270.00
Claim Numbe	er: 19932						
9595650	Check	State Farm Insurance StateFarmClaim55-		19932 10/03/2018	05/14/2018 Alleges a police vehicle	State Farm Insurance e hit their insured's vehicle	527.93
Settlem	ent of property Dama	age claim					
		Claim No	ımber Total: 1				527.93
Claim Numbe	er: 20055						
9596330	Check	Austin, Elizabeth Ash AustinElizabethClai	-	20055 10/05/2018	01/25/2018 claimant alleges SDPD	Elizabeth Austin  vehicle rear-ended her vehicle	664.23
Settlem	ent of property dama	age claim					
		Claim No	ımber Total: 1				664.23
Claim Numbe	er: 20060						
9594793	Check	Claims Resource Se CRS#1501108	rvices obo AAA 08/23/2018	20060 09/07/2018	05/30/2018 clmt alleges SDPD veh	Claims Resource Services rear-ended another veh	2,117.85
		Claim Nu	ımber Total: 1				2,117.85

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numbe	er: 20144							
9595710	Check	Bilen, Kerem Kerembilen_20144	09/15/2018	20144 10/11/2018	06/25/2018 Alleges SDPD vehicle	Kerem Bilen collided into claimant's vehicle	3,530.93	
**RELE	EASE NEEDED ** // F	FULL AND FINAL SET	TLEMENT					. 500.00
		Claim N	umber Total: 1				:	3,530.93
Claim Number	er: 3319							
9575224	Check for Pickup	Botsford, Stacee L FBO Carlton	04/20/2017	3319 04/27/2017	08/19/2010 Sexual Harassment, H	Gilleon Law Firm Trust Account ostile Environment	2,789.13	
Paymer	nt of Judgment for Co	osts to Carlton Hershn	nan in Botsford case	е.				
		Claim N	umber Total: 1					2,789.13
Claim Number	er: 3603							
9591890	Cancelled	Adelson, Henry dba	The Freak	3603 06/27/2018	10/12/2010 Alleges SDPD Officers	Claimant damaged glass pipes during search and seizure on	0.00	
correct	reserves							
		Claim N	umber Total: 1					0.00
Claim Number	er: 4272							
9562361	Check for Pickup	Holguin, Eric R *4272-Holguin	04/04/2016	4272 04/08/2016	10/03/2010 Alleges false arrest, pe	Eric Holguin ermanent injury and unlawful detention by SDPD Officers	750.00	
Settlem	nent of bodily injury c	aim due to alleged ex	cessive use of force	e by police. DCA to obt	ain signed release.			
		Claim N	umber Total: 1					750.00
Claim Numbe	er: 4298							
9577441	Check for Pickup	Sialoi, Edward FBO Edward Sialoi	06/20/2017	4298 06/21/2017	10/02/2010 Alleges excessive force	Michael R Marrinan Attorney e and unlawful search and seizure by threats, itimidation and	862,000.00	
Judgme	ent order award in se	ttlement of personal ir	njury claim				0.0	2 222 22
		Claim N	umber Total: 1				80	2,000.00
Claim Number	er: 7499							
9568469	Check for Pickup	Lopez, Angel Miguel 7499-Lopez	(Estate of) 11/14/2016	7499 11/18/2016	01/17/2013 Officer involved shooting	Iredale and Yoo Trust Account	53.10	
Judgme	ent for costs on Appe	al. Case remanded b	ack to lower court.					
9568544	Check for Pickup	Lopez, Angel Miguel Lopez-7499	(Estate of) 11/14/2016	7499 11/21/2016	01/17/2013 Officer involved shooting	Iredale and Yoo Trust Account	53.10	
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
9568541	Reversal	Lopez, Angel Migue	l (Estate of)	7499 11/21/2016	01/17/2013 Officer involved shooti	Iredale and Yoo Trust Account	-53.10
vendor	r error issue. Do Not		umber Total: 3				53.10
Claim Numbe	au. 9024	Giaiii i	umbor rotan o				
9565251	Check for Pickup	Diag Jaco M		8034	44/04/0040	Michael B Marringa Attornov	75,000.00
9505251	Check for Fickup	Rios, Jose M *8034-Rios	08/01/2016	08/04/2016	11/21/2012 Claimant alleges SDPI	Michael R Marrinan Attorney  D officer came into his apartment and assaulted him	73,000.00
Settlem	nent of personal injur	y litigated claim. DCA	to obtain standard	release in exchange fo	r check.		
		Claim N	umber Total: 1				75,000.00
Claim Numbe	er: 8556						
9567955	Check for Pickup	Alvarez, Jessica Alb	a	8556	05/08/2013	John C Bohren	5,000.00
		JohnBohrenlaw_85	10/28/2016	11/04/2016	Claimant alleges assa	ult & battery from an off duty SDPD Officer as a result of road	
		Q					5,000.00
		Claim N	umber Total: 1				0,000.00
Claim Number	er: 8799						
9560467	Check for Pickup	McCaffrey, Conceica		8799	11/18/2013	Gomez Law Firm Client Trust Account	5,859,118.16
Pavme	ent of Judament plus	McCaffreyConceica interest for all McCaffr		01/11/2016	SDPD Officer made a	u-turn against a red light in the path of McCaffrey.	
9561717	Check for Pickup	McCaffrey, Conceica		8799	11/18/2013	Gomez Law Firm Client Trust Account	30,025.56
	оттой того	McCaffrey - Claim		03/16/2016		u-turn against a red light in the path of McCaffrey.	•
Final S	tipulated Judgment f	or Costs.					
		Claim N	umber Total: 2				5,889,143.72
Claim Numbe	er: 8833						
9564083	Check for Pickup	Aufmann, Brian Chri	istopher	8833	10/17/2012	Brian Christopher Aufmann	75,000.00
		Aufmann, Brian	06/21/2016	06/22/2016	Lawsuit alleging denia	l of immediate medical treatment cruel and unusual	
Legal S	Settlement	Claim N	h on Totals 4				75,000.00
		Claim N	umber Total: 1				. 0,000.00
Claim Number	er: 9150						
9567424	Check for Pickup	Castro, Clara Isabel FBO Castro-9150	10/05/2016	9150 10/10/2016	02/27/2014 Alleges claimant was s	Michael A Feldman shot in leg by SDPD Officer	150,000.00
Settlem	nent of personal injur	y litigated claim arising	g from police shootii	ng			
		Claim N	umber Total: 1				150,000.00
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Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount	
Claim Numbe	er: 9645							
9569013	Check for Pickup	Veasey, Trent Gene FBO Veasey-9645	12/07/2016	9645 12/12/2016	12/18/2013 Alleges sexual miscond	Arena and Schnitzer Client Trust duct by former SDPD Officer Hays	160,000.00	
Cottleil	ioni or personal injury		umber Total: 1				16	60,000.00
Claim Numbe	or: 0707							
9560471	Check for Pickup	Ronces, Alma Ronces-9707	01/08/2016	9707 01/25/2016	03/24/2014 SDPD vehicle backed i	Law Offices of Bernard F King III into claimant vehicle	6,200.00	
Settlem	nent of personal injury	/ litigated claim due to	police vehicle back	ed into claimants vehic	cle			
9560681	Reversal	Ronces, Alma		9707 01/26/2016	03/24/2014 SDPD vehicle backed i	Law Offices of Bernard F King III into claimant vehicle	-6,200.00	
Vendor	issue. Reference ve	endor appears to be lin	iked to multiple alte	rnate vendors.				
9560701	Check for Pickup	Ronces, Alma Ronces-9707	01/20/2016	9707 02/29/2016	03/24/2014 SDPD vehicle backed i	Law Offices of Bernard F King III into claimant vehicle	6,200.00	
Settlem	nent of personal injury	/ litigated claim police	vehicle backed into	claimant's vehicle				
		Claim No	umber Total: 3					6,200.00
Claim Numbe	er: 9824							
9565575	Check for Pickup	Konig, Ashley Konig, Ashley	08/12/2016	9824 08/23/2016	07/03/2014 Alleged rear-end accide	Department of Health Care Services ent involving SDPD vehicle	249.46	
Full & F	Final Settlement of a	Litigated Bodily Injury	Matter; Executed Se	ettlement Agreement A	Attached			
9565576	Check for Pickup	Konig, Ashley FBO Ashley Konig	08/12/2016	9824 08/23/2016	07/03/2014 Alleged rear-end accide	Gilleon Law Firm Trust Account ent involving SDPD vehicle	6,740.54	
Full & F	Final Settlement of a	Litigated Bodily Injury	Matter; Executed Se	ettlement Agreement a	attached			
		Claim No	umber Total: 2					6,990.00
Claim Numbe	er: 9848							
9565878	Check	Goodar, Anthony GOODAR,	08/31/2016	9848 09/01/2016	06/18/2014 Claimant alleges SDPE	Anthony Goodar  O disposed of personal property	5,590.00	
Full & f	inal payment of Smal	l Claims Judgment						
9565922	Check	Goodar, Anthony Case #37-2016-	09/01/2016	9848 09/02/2016	06/18/2014 Claimant alleges SDPE	Superior Court Of California  O disposed of personal property	50.00	
Full & f	inal payment of Smal	l Claims Judgment. C	ourt fees to Superio	or Court.	-			

Payment ID	Pay Method Tax Code	Claimant Name Invoice	Invoice Date	Claim Number Processed Date	Incident Date Incident Description	Payee	Amount
9568129	Check	Goodar, Anthony		9848	06/18/2014	Anthony Goodar	25.00
		GOODAR,	11/03/2016	11/04/2016	Claimant alleges SDF	D disposed of personal property	
Full & fi	inal payment of corre	ected Small Claims jud	dgment				
		Claim N	lumber Total: 3				5,665.00
Claim Numbe	er: 9903						
9587289	Check for Pickup	Simmons, Kenneth		9903	05/17/2014	Sias and Carr LLP	414,600.00
		#9903 & 9904	03/15/2018	03/21/2018	Claimant alleges exce	essive force and brutality by SDPD	
Full & F	Final Settlement of a	Judgment for a Litigat	ted Bodily Injury Cla	ıim;			
		Claim N	lumber Total: 1				414,600.00
			Grand Total: 409				10,974,768.92